



Estela G. Beltran
SECRETARY

Board of Education

City of Chicago

Office of the Board
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Susan J. Narrajos
ASSISTANT SECRETARY

July 22, 2019

**Miguel del Valle President, and
Members of the Board of Education**

**Luisiana Meléndez
Sendhil Revuluri
Amy Rome
Lucino Sotelo
Elizabeth Todd-Breland
Dwayne Truss**

Enclosed is a copy of the Agenda for the Board of Education meeting to be held on Wednesday, July 24, 2019. The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board Meeting will begin at 10:30 a.m. and will be live streamed at cpsboe.org.

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

For the July 24, 2019 Board Meeting, advance registration to speak and observe will be available beginning Monday, July 22nd at 10:30 a.m. and will close on Tuesday, July 23rd 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 June 26, 2019 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

Estela G. Beltran
Secretary

EGB
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

July 24, 2019

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Co-Valedictorians
 - Tia Smith and Tyra Smith (Lindblom High School)
 - Nannette Beckley and Naomi Beckley (Brooks High School)
- SEL Outstanding Teacher - Hyam Elsharty (Mather High School)
- SEL Outstanding Teacher - Peter Stover (Courtenay Language Arts Center)
- Westinghouse High School - Special Olympics Team
- Whitney Young High School - Girl's Water Polo Team
- Crossing Guard of the Year - Roxie Calhoun (Coonley Elementary School)

CEO REMARKS

PUBLIC PARTICIPATION

MOTION TO RECESS

RECONVENE

CEO REPORT

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTIONS

- 19-0724-RS1 Resolution Authorizing the Issue of One or More Series of Unlimited Tax General Obligation Refunding Bonds of the Board of Education of the City of Chicago in an Aggregate Principal Amount Not to Exceed \$432,000,000 for the Purpose of Paying the Cost of Refunding Outstanding Bonds of Said Board of Education
- 19-0724-RS2 Resolution Authorize the Public Building Commission of Chicago to Grant Access and Utility Easements to Public Utility Companies for the Installation of Facilities on School Properties
- 19-0724-RS3 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

RULE

19-0724-RU1 **Amend Chapter II, Rule 2-6 Regarding Adoption, Amendment, Repeal or Suspension of Rules and Policies**

COMMUNICATION

19-0724-CO1 **Communication Re: Location of Board Meeting of August 28, 2019 – CPS Loop Office, 42 W. Madison, Garden Level, Board Room, Chicago, IL 60602**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

19-0724-EX1 **Transfer of Funds**

19-0724-EX2 **Amend Board Report 18-0425-EX6 Amend Board Report 17-0828-EX9 Amend Board Report 16-0427-EX21 Amend Board Report 15-0929-EX5 Amend Board Report 15-0527-EX24 Authorize Renewal of the Youth Connection Charter School Agreement**

19-0724-EX3 **Amend Board Report 18-0425-EX7 Amend Board Report 17-0828-EX10 Amend Board Report 16-1207-EX6 Authorize Renewal of the Chicago International Charter School Agreement with Conditions**

19-0724-EX4 **Amend Board Report 18-0822-EX3 Amend Board Report 17-1206-EX9 Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

19-0724-PR1 **Amend Board Report 18-0321-PR1 Authorize the First Renewal Agreement with Illinois Institute of Technology for Administration of the Selective Enrollment Schools ("SEES") Admissions Examination for Students Applying to Kindergarten through Eighth Grades for the Chicago Public Schools ("CPS") Office of Access and Enrollment ("OAE")**

19-0724-PR2 **Authorize the Second Renewal Agreement with Riverside Assessments, LLC dba Riverside Insights for the Purchase of Test Materials and Related Services**

19-0724-PR3 **Authorize the First Renewal Agreements with Various Not-for-Profit Organizations for Community Schools Initiative (CSI) Sustainable Community School Services**

19-0724-PR4 **Amend Board Report 19-0522-PR5 Authorize New Agreements with Various Vendors for Alternative Learning Opportunities Program Services**

19-0724-PR5 **Authorize a New Agreement with Equal Opportunity Schools for Establishing Equity in Advance Placement and International Baccalaureate Course Selection**

19-0724-PR6 **Authorize a New Agreement for Hosted Software and Related Services with ManageBac Inc. for International Baccalaureate ManageBac Software**

19-0724-PR7 **Authorize the First Renewal Agreements with Various Vendors Personalized Learning Professional Development Services**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED

- 19-0724-PR8 **Authorize the Second and Final Renewal Agreements with Multiple Vendors for the Purchase of Library Books, Reference Books, E-Books and Related Services**

- 19-0724-PR9 **Authorize the Second Renewal Agreement with Fisher Scientific Company LLC for Science Laboratory Equipment and Supplies**

- 19-0724-PR10 **Amend Board Report 16-1026-PR8 Authorize a New Agreement with Varsity Brands Holding Co, Inc dba BSN Sports, LLC for the Purchase of Physical Education Supplies and Equipment**

- 19-0724-PR11 **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**

- 19-0724-PR12 **Authorize a New Agreement with CBRE, Inc. for Real Estate Brokerage Services**

- 19-0724-PR13 **Amend Board Report 19-0227-PR12 Authorize a New Agreement with Youth Advocate Programs, Inc for Choose to Change Program's Youth Therapy Services**

- 19-0724-PR14 **Authorize a New Agreement with ADANI Systems, Inc for the Purchase of Portable X-Ray Machines and Related Installation, Maintenance and Training Services**

- 19-0724-PR15 **Authorize a New Agreement with Advance Security Resources LLC for the Purchase of Walk-Through Metal Detectors and Related Installation, Maintenance and Training Services**

- 19-0724-PR16 **Amend Board Report 17-0828-PR8 Amend Board Report 17-0322-PR10 Authorize New Agreements with Various Vendors for Student Transportation Services (School Bus Service)**

- 19-0724-PR17 **Amend Board Report 18-1024-PR7 Amend Board Report 18-0725-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Financial Professional Services**

- 19-0724-PR18 **Authorize the First or Second Renewal Agreements with Various Vendors for Audit Services**

- 19-0724-PR19 **Amend Board Report 19-0522-PR12 Authorize the First Renewal and Entering Into New Agreements of the Pre-Qualification Status and Agreements with Various Technical Service Consultants**

- 19-0724-PR20 **Authorize the First Renewal Agreement with CDW Government, LLC for the Purchase of Audio Visual and Interactive Whiteboard Equipment**

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

- 19-0724-PR21 **Chief Procurement Officer Report for May 2019 on the Delegated Authority Exercised under Board Rule 7-13**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

19-0724-EX5 Report on Principal Contracts (New)

19-0724-EX6 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

19-0724-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORT THAT REQUIRES MEMBER ACTION

MOTION

19-0724-MO1 MOTION TO HOLD A CLOSED SESSION

CLOSED SESSION

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

RECONVENE

VOTE ON EXECUTIVE SESSION ITEMS

ADJOURN

RESOLUTION AUTHORIZING THE ISSUE OF ONE OR MORE SERIES OF UNLIMITED TAX GENERAL OBLIGATION REFUNDING BONDS OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$432,000,000 FOR THE PURPOSE OF PAYING THE COST OF REFUNDING OUTSTANDING BONDS OF SAID BOARD OF EDUCATION

WHEREAS, pursuant to the provisions of Article 34 of the School Code, 105 Illinois Compiled Statutes 5 (the "**School Code**"), the City of Chicago, having a population exceeding 500,000, constitutes one school district (the "**School District**"), which is a body politic and corporate by the name of the "*Board of Education of the City of Chicago*" (the "**Board**"); and

WHEREAS, the Board is governed by the seven-member Chicago Board of Education, as successor to the Chicago School Reform Board of Trustees (the "**School Board**"); and

WHEREAS, pursuant to the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350 (the "**Debt Reform Act**") the School Board is authorized to issue general obligation bonds of the Board as "**Alternate Bonds**" as provided in Section 15 of the Debt Reform Act; and

WHEREAS, the School Board has heretofore authorized and issued various series of Alternate Bonds that are outstanding (the "**Outstanding Bonds**"); and

WHEREAS, the principal of and interest on the Outstanding Bonds is scheduled to become due and payable on various future payment dates and the School Board does hereby determine that it is in the best interests of the Board and the residents of the School District to refund certain of its Outstanding Bonds and to restructure its indebtedness by refunding various installments of principal of and interest on its Outstanding Bonds; and

WHEREAS, the Outstanding Bonds include (but are not limited to) the Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2008A, of the Board (the "**Series 2008A Bonds**") and the Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2008B, of the Board (the "**Series 2008B Bonds**"); and

WHEREAS, pursuant to this Resolution, the Board determines to authorize the refunding of Outstanding Bonds and the restructuring of the debt service payable on Outstanding Bonds (the "**Refunding**"); and

WHEREAS, Section 15(e) of the Debt Reform Act provides that Alternate Bonds (the “**Statutory Refunding Bonds**”) may be issued to refund or advance refund alternate bonds without meeting any of the conditions set forth in Section 15 of the Debt Reform Act, except that the term of the refunding bonds shall not be longer than the term of the refunded bonds and that the debt service payable in any year on the refunding bonds shall not exceed the debt service payable in such year on the refunded bonds; and

WHEREAS, the Series 2008A Bonds and the Series 2008B Bonds were authorized pursuant to Resolution No. 08-0227-RS13, adopted by the Board on February 27, 2008 (the “**2008 Authorization**”) and Resolution No. 08-0326-RS1 adopted by the Board on March 26, 2008; and

WHEREAS, pursuant to the 2008 Authorization, the Series 2008A Bonds, on a parity with other Alternate Bonds issued pursuant to the 2008 Authorization, are payable from and secured by a pledge of and lien on (i) Intergovernmental Agreement Revenues payable to the Board pursuant to the Intergovernmental Agreement dated October 1, 1997 between the City of Chicago and the Board and (ii) Personal Property Replacement Tax Revenues consisting of amounts allocated and paid to the Board from the Personal Property Tax Replacement Fund of the State pursuant to Section 12 of the State Revenue Sharing Act, or from such successor or replacement fund or act as may be enacted in the future (collectively, the “**2008A Pledged Revenues**”); and

WHEREAS, pursuant to the 2008 Authorization, the Series 2008B Bonds, on a parity with other Alternate Bonds issued pursuant to the 2008 Authorization, are payable from and secured by a pledge of and lien on not more than \$225,000,000 of State Aid payments to be made to the Board in any year pursuant to Article 18 of the School Code, or such successor or replacement act as may be enacted in the future (the “**2008B Pledged Revenues**”); and

WHEREAS, the 2008A Pledged Revenues and the 2008B Pledged Revenues are herein referred to collectively as the “**Pledged Revenues**”; and

WHEREAS, the 2008B Pledged Revenues constitute a “governmental revenue source” pursuant to the Debt Reform Act; and

WHEREAS, the Board desires at this time, pursuant to Section 15 of the Debt Reform Act, to adopt this Resolution providing for the issuance of Alternate Bonds in an aggregate amount not to exceed

\$432,000,000 for the purpose of refunding the Outstanding Bonds and restructuring of the debt service payable on Outstanding Bonds, all on the terms and conditions set forth in this Resolution; and

WHEREAS, the Alternate Bonds to be issued pursuant to this Resolution are to be issued as Statutory Refunding Bonds and are herein referred to as the "**Bonds**"; and

WHEREAS, the Bonds may be issued in one or more series (each a "**Series**"); and

WHEREAS, each Series of the Bonds will be payable from (i) such of the Pledged Revenues as are currently pledged to the payment of the Outstanding Bonds to be refunded by such Series and (ii) the ad valorem taxes levied or to be levied against all of the taxable property in the School District without limitation as to rate or amount pursuant to **Section 3** of this Resolution (the "**Pledged Debt Service Taxes**"), for the purpose of providing funds in addition to the Pledged Revenues to pay the principal of and interest on the Bonds; and

WHEREAS, the Bonds of each Series will be issued under and secured by one or more Trust Indentures (each, an "**Indenture**") between the Board and such bank, trust company or national banking association appointed to serve as trustee under the Indenture as provided in **Section 2(a)** of this Resolution (the "**Trustee**"); and

WHEREAS, the Bonds will be further secured by the Funds, Accounts and Sub-Accounts established and pledged pursuant to the applicable Indenture; and

WHEREAS, the Board may elect to pay the debt service on the Bonds from time to time from other sources and, in accordance with Section 13 of the Debt Reform Act, the Board may elect to pledge additional moneys of the Board, which may be deposited into one or more special funds of the Board, to pay the debt service on the Bonds; and

WHEREAS, the Bonds of a Series may be sold (i) to an underwriter or a group of underwriters (the "**Underwriters**") to be designated by the Senior Vice President of Finance with respect to one or more Series of the Bonds pursuant to a separate Contract of Purchase (each, a "**Bond Purchase Agreement**") between the Underwriters and the Board, (ii) in a private placement with an individual investor or group of investors to be designated by the Senior Vice President of Finance (the "**Placement Purchasers**") with respect to one or more Series of the Bonds pursuant to a separate Placement Agreement between the Placement Purchasers and the Board or other similar agreement for the sale and purchase of the Bonds

(each, a "**Placement Agreement**") or (iii) following distribution of a Notice of Sale and a competitive bidding process, to a bidder or syndicate submitting an offer to purchase one or more Series of the Bonds determined by the Senior Vice President of Finance to be in the best financial interest of the Board (the "**Competitive Purchasers**" and, together with the Underwriters and the Placement Purchasers being referred to herein as the "**Purchasers**") pursuant to an agreement between the Competitive Purchasers and the Board (each, a "**Competitive Sale Agreement**" and, together with the Bond Purchase Agreement and the Placement Agreement, a "**Purchase and Sale Agreement**"); and

WHEREAS, in connection with the Refunding, the Board may undertake one or more transactions pursuant to which existing owners of Outstanding Bonds will agree to (i) tender Outstanding Bonds for purchase by the Board, (ii) the redemption of Outstanding Bonds at redemption prices that are at par or less than par; (the "**Bond Purchase Plan**"), and

WHEREAS, it is necessary for the Board to authorize the sale and issuance of the Bonds and to approve and to authorize and direct the sale of the Bonds pursuant to one or more of the methods described above, together with the execution of the Indenture, the Purchase and Sale Agreement and certain other agreements with respect to each Series and the performance of acts necessary or convenient in connection with the implementation of this Resolution, the Refunding, the Bond Purchase Plan and the issuance of the Bonds:

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

Section 1. Incorporation of Preambles. The preambles of this Resolution are hereby incorporated into this text as if set out herein in full.

Section 2. Issuance of Bonds. (a) There shall be authorized the borrowing on the credit of and for and on behalf of the Board the aggregate principal amount of not to exceed \$432,000,000 for the purposes of paying (i) the costs of the Refunding, including the Bond Purchase Plan, (ii) capitalized interest on the Bonds, and (iii) costs of issuance of the Bonds, including the cost of bond insurance or other credit enhancement. The Bonds are hereby authorized to be issued in an aggregate principal amount not to exceed \$432,000,000. The Bonds may be issued from time to time, as Alternate Bonds, in one or more Series, in said aggregate principal amount, or such lesser aggregate principal amounts, as may be

determined by either (i) the President of the School Board (the "**President**"), (ii) the Vice President of the School Board (the "**Vice President**") or any Member of the Board who is authorized to execute documents or take action in lieu of the President, (iii) the Chief Executive Officer, (iv) the Senior Vice President of Finance or (v) the Treasurer (each, a "**Designated Official**"). The Bonds of each Series shall be distinguished from each other Series by a designation or title, including the words "**General Obligation Refunding Bonds**" and with such additions, modifications or revisions as shall be determined to be necessary by any Designated Official at the time of the sale of such Bonds to reflect the order of sale of such Bonds, whether such Bonds are Capital Appreciation Bonds, Current Interest Bonds, Convertible Bonds or Variable Rate Bonds (each as defined herein) and any other authorized features of such Bonds determined by any of the Designated Officials as desirable to be reflected in the title of the Bonds being issued and sold as part of such Series. The Designated Officials are each hereby authorized to appoint a Trustee for each Series of the Bonds so issued; provided that such Trustee shall be a bank, trust company or national banking association doing business and having a corporate trust office in the State of Illinois and having capital and undivided surplus aggregating at least \$15,000,000 or shall be a wholly owned subsidiary of such an entity.

Each Series of Bonds shall be issued as Statutory Refunding Bonds pursuant to Section 15(e) of the Debt Reform Act.

The Bonds of each Series shall be issued and secured pursuant to the terms of an Indenture (i) authorizing Capital Appreciation Bonds, Current Interest Bonds, Convertible Bonds (a "**Fixed Rate Indenture**") or (ii) authorizing Variable Rate Bonds (a "**Variable Rate Indenture**"). Each of the Designated Officials is hereby authorized to execute and deliver, and the Secretary is hereby authorized to attest, each Fixed Rate Indenture or Variable Rate Indenture on behalf of the Board, each such Indenture to be in substantially the respective form executed and delivered in connection with previous issues of Fixed Rate Bonds and Variable Rate Bonds and previous issues secured by some or all of the Pledged Revenues, but with such changes therein as shall be within the authorizations granted by this Resolution as shall be approved by the Designated Official executing the same, with such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of any changes or revisions therein from the respective forms of Fixed Rate Indenture and Variable Rate Indenture authorized hereby.

The details of the sale of each Series of the Bonds as described in the notification of sale of such Bonds delivered by a Designated Official pursuant to **Section 4(e)** of this Resolution and all provisions relating to the authorized denomination, registration, transfer and redemption of such Bonds, within the limitations set forth herein, shall be set forth in the applicable Indenture executed and delivered by a Designated Official as described herein.

Either of the Designated Officials is hereby authorized to determine the redemption date of each Outstanding Bond to be redeemed and the purchase date of each Outstanding Bond to be purchased pursuant to the Bond Purchase Plan.

(b) In order to secure the payment of the principal of, redemption price of, interest on and the Compound Accreted Value (as hereinafter defined) of each Series of the Bonds, the Board hereby pledges the 2008A Pledged Revenues and the 2008B Pledged Revenues, as appropriate, to the payment thereof, and the Board covenants and agrees to provide for, collect and apply such Pledged Revenues, to the payment of such Series of the Bonds and the provision of an additional .10 times annual debt service in the case of Bonds to be paid from a governmental revenue source or an additional .25 times annual debt service in the case of Bonds not to be paid from a governmental revenue source. Each of the Designated Officials is authorized to allocate all or a portion of the Pledged Revenues, as appropriate to the payment of the principal of, redemption price of, interest on, and the Compound Accreted Value of, the applicable Series of the Bonds and the Indenture pursuant to which such Series of Bonds is issued and the notification of sale of such Series of the Bonds delivered by the Designated Officials pursuant to **Section 4(e)** of this Resolution shall identify the specific Pledged Revenues allocated to such Series.

(c) Once issued, the Bonds shall be and forever remain until paid or defeased the general obligation of the Board, for the payment of which its full faith and credit are pledged, and shall be payable, in addition to the applicable Pledged Revenues, from the levy of the Pledged Debt Service Taxes as provided in the Debt Reform Act and as set forth in **Section 3** hereof.

(d) All or any portion of the Bonds may be issued as bonds payable in one payment on a fixed date (the "**Capital Appreciation Bonds**"). Any Bonds issued as Capital Appreciation Bonds shall be dated the date of issuance thereof and shall also bear the date of authentication, shall be in fully registered form, shall be numbered determined by the Trustee and shall be in denominations equal to the original principal

amounts of such Capital Appreciation Bonds or any integral multiple thereof, each such original principal amount representing Compound Accreted Value (as hereinafter defined) at maturity (the "**Maturity Amount**") of \$5,000 or any integral multiple thereof. As used herein, the "**Compound Accreted Value**" of a Capital Appreciation Bond on any date of determination shall be an amount equal to the original principal amount plus an investment return accrued to the date of such determination at a semiannual compounding rate which is necessary to produce the yield to maturity borne by such Capital Appreciation Bond.

All or any portion of the Bonds may be issued as Bonds bearing interest at fixed rates and paying interest semiannually (the "**Current Interest Bonds**"). The Current Interest Bonds shall be dated such date as shall be agreed upon by a Designated Official and the purchasers of the Current Interest Bonds, shall be in fully registered form and shall be numbered as determined by the Trustee.

The Bonds may be initially issued as Capital Appreciation Bonds containing provisions for the conversion of the Compound Accreted Value of such Bonds into Current Interest Bonds (the "**Convertible Bonds**") at such time following the initial issuance as shall be approved by a Designated Official. While in the form of Capital Appreciation Bonds, such Convertible Bonds shall be subject to all of the provisions and limitations of this Resolution relating to Capital Appreciation Bonds and while in the form of Current Interest Bonds, such Convertible Bonds shall be subject to all of the provisions and limitations of this Resolution relating to Current Interest Bonds. In connection with the issuance and sale of any Convertible Bonds, the terms and provisions relating to the conversion of the Compound Accreted Value of such Convertible Bonds into Current Interest Bonds shall be contained in the Fixed Rate Indenture executed and delivered by a Designated Official at the time of sale of such Convertible Bonds.

All or any portion of the Bonds may be issued as bonds bearing interest at variable rates adjustable and payable from time to time, including, but not limited to, bonds bearing interest at variable rates that are adjusted and reset from time to time as may be necessary to cause such Bonds to be remarketable from time to time (the "**Variable Rate Bonds**"). The Variable Rate Bonds shall be dated such date as shall be agreed upon by a Designated Official and shall be numbered as determined by the applicable Trustee. All references herein to the payment of principal of any Variable Rate Bonds shall also include the payment of tender or purchase price of such Bonds as shall be specified in the Variable Rate Indenture executed and delivered by a Designated Official pursuant to which such Variable Rate Bonds are issued.

The Bonds shall be dated as of a date not earlier than August 1, 2019, as determined by a Designated Official at the time of sale thereof. The final maturity date of any Series of Bonds shall not be later than the final maturity date of the Outstanding Bonds refunded with the proceeds of such Series, all in accordance with Section 15(e) of the Debt Reform Act. If issued as Current Interest Bonds, Capital Appreciation Bonds or Convertible Bonds, such Bonds shall bear interest at a rate or rates not to exceed 9 percent per annum (computed upon the basis of a 360-day year of twelve 30-day months) and payable on such dates as shall be determined by a Designated Official at the time of sale thereof, all as shall be determined by a Designated Official at the time of sale of such Bonds. The Bonds shall be issued in such denominations as permitted under the applicable Indenture securing such Bonds.

The Variable Rate Bonds shall bear interest from time to time at such rates determined (i) by such remarketing or other indexing agent as shall be selected by a Designated Official for that purpose or (ii) pursuant to such index or indices as shall be selected by a Designated Official for that purpose, which interest rate or rates shall not exceed the maximum permitted by law for obligations of the Board, but in no event more than 15 percent per annum, subject to the provisions of **Section 4(d)** of this Resolution. The method of determining the interest rate to be borne from time to time by the Variable Rate Bonds of any Series shall be specified in the applicable Variable Rate Indenture. Each Variable Rate Bond shall bear interest at such rates payable on such dates as shall be determined by a Designated Official at the time of sale of such Bonds and specified in the applicable Variable Rate Indenture.

(e) The Bonds of each Series may be redeemable prior to maturity at the option of the Board, in whole or in part on any date, at such times and at such redemption prices (to be expressed as a percentage of the principal amount of such Bonds being redeemed, plus accrued interest to the date of redemption), as shall be determined by a Designated Official at the time of the sale thereof. The Bonds of each Series may be made subject to sinking fund redemption, at par and accrued interest to the date fixed for redemption, as determined by a Designated Official at the time of the sale thereof; provided, that such Bonds shall mature not later than the respective final maturity date determined as set forth in **Section 2(d)** of this Resolution.

Any Variable Rate Bonds may be made subject to optional or mandatory tender for purchase by the owners thereof at such times and at such prices (to be expressed as a percentage of the principal

amount of such Bonds being tendered for purchase) as shall be determined by a Designated Official at the time of sale of such Variable Rate Bonds and specified in the applicable Variable Rate Indenture. In connection with the remarketing of any Variable Rate Bonds so tendered for purchase under the terms and conditions specified in the applicable Variable Rate Indenture, each of the Designated Officials is hereby authorized to execute on behalf of the Board one or more remarketing agreements with such national banking associations, banks, trust companies, investment bankers or other financial institutions as shall be selected by a Designated Official reflecting the terms and provisions of the Variable Rate Bonds and containing such provisions as the Designated Official executing the same shall determine are necessary or desirable in connection with the sale of some or all of the Bonds as Variable Rate Bonds.

(f) The Bonds of each Series may initially be issued in book-entry only form as provided in the applicable Indenture. The Bonds shall be executed by the manual or duly authorized facsimile signature of the President or Vice President and attested by the Secretary of the Board by the manual or duly authorized facsimile signature of the Secretary or her designee and prepared in the respective forms as provided in the applicable Indenture. The applicable Indenture may also require or permit the additional manual or duly authorized facsimile signature of the Chief Executive Officer, the Senior Vice President of Finance or the Treasurer.

(g) The determination that the term of the applicable Series of Bonds is not longer than the term of the Outstanding Bonds to be refunded by such Series, and that the debt service payable in any year on such Series of Bonds does not exceed the debt service payable in such year on Outstanding Bonds to be refunded by such Series, shall be made by a Designated Official, who shall also execute a certification attesting to said determination.

Section 3. Tax Levy; Pledged Debt Service Taxes. (a) For the purpose of providing funds in addition to the Pledged Revenues to pay the principal of and interest on the Bonds, there is hereby levied upon all of the taxable property within the School District, in the years for which any of the Bonds are outstanding, a direct annual tax for each of the years while the Bonds or any of them are outstanding, in amounts sufficient for that purpose, and there be and there hereby is levied upon all of the taxable property in the School District the following direct annual taxes:

FOR THE LEVY YEAR A TAX SUFFICIENT TO PRODUCE THE SUM OF:

2019	\$31,000,000
2020	31,000,000
2021	30,000,000
2022	30,000,000
2023	30,000,000
2024	69,000,000
2025	69,000,000
2026	69,000,000
2027	69,000,000
2028	69,000,000
2029	68,000,000
2030	16,000,000
2031	16,000,000
2032	16,000,000

provided, that in connection with the issuance of Variable Rate Bonds, in furtherance of the general obligation full faith and credit promise of the Board to pay the principal and redemption price of and interest on the Bonds, the Board will take all actions necessary to levy upon all of the taxable property within the School District, in the years for which any of the Bonds are outstanding, a direct annual tax, including any direct annual tax required to be levied in excess of that levied in this Resolution, for collection on a timely basis to make such payments (the taxes levied or to be levied pursuant to this **Section 3(a)**, being referred to herein as the "**Pledged Debt Service Taxes**").

(b) After this Resolution becomes effective and a Series of Bonds is sold, a copy of this Resolution, certified by the Secretary of the Board, shall be filed with each of the County Clerks of The Counties of Cook and DuPage, Illinois (the "**County Clerks**"); and the County Clerks shall in and for each of the years required, ascertain the rate percent required to produce the aggregate Pledged Debt Service Taxes hereinbefore provided to be levied in each of said years; and the County Clerks shall extend the same for collection on the tax books in connection with other taxes levied in said year in and by the Board for general corporate purposes of the Board; and in said year the Pledged Debt Service Taxes shall be levied and collected by and for and on behalf of the Board in like manner as taxes for general corporate purposes of the Board for said years are levied and collected, and in addition to and in excess of all other taxes, and when collected, if required pursuant to any escrow or similar agreement executed and delivered pursuant to **Section 5** of this Resolution, the taxes hereby levied shall be deposited with the designated bank, trust company or national banking association.

(c) At the time and in the manner set forth in each Indenture, the Board shall direct the abatement of the Pledged Debt Service Taxes in whole or in part.

(d) The notification of sale of any Series of the Bonds delivered by the Designated Officials pursuant to **Section 4(e)** of this Resolution may provide for the allocation of all or a portion of the Pledged Debt Service Taxes levied for any year pursuant to this Resolution to the payment of the principal and redemption price of and interest on such Series of the Bonds.

Section 4. Sale of the Bonds, Purchase and Sale Agreements. (a) Each Series of the Bonds shall be sold and delivered to the Purchasers, subject to the terms and conditions of the applicable Purchase and Sale Agreement; provided, (i) that the aggregate purchase price of any Current Interest Bonds or Variable Rate Bonds shall be not less than 97 percent of the principal amount thereof to be issued (less any original issue discount used in the marketing thereof) plus accrued interest from their date to the date of delivery thereof, (ii) that the aggregate purchase price of any Capital Appreciation Bonds or Convertible Bonds shall not be less than 97 percent of the aggregate original principal amount thereof and (iii) that the compensation paid to the Purchasers in connection with the sale of any Variable Rate Bonds shall not exceed 3 percent of the principal amount thereof. The Senior Vice President of Finance and the Treasurer each individually are hereby authorized to execute and deliver on behalf of the Board a Purchase and Sale Agreement with respect to the sale of the Bonds of each Series, which (i) in the case of a Bond Purchase Agreement or a Placement Agreement shall be in substantially the form used in previous and similar financings of the Board and (ii) in the case of a Competitive Sale Agreement shall contain terms and provisions no less favorable to the Board as those contained in a Bond Purchase Agreement or Placement Agreement. Any such Purchase and Sale Agreement shall contain such final terms as shall be approved by the person executing such document, such approval to be evidenced by such person's execution thereof, and the Senior Vice President of Finance and the Treasurer are each also individually authorized to do all things necessary and essential to effectuate the provisions of such Purchase and Sale Agreement, as executed, including the execution of any documents and certificates incidental thereto or necessary to carry out the provisions thereof. The Senior Vice President of Finance or the Treasurer shall make a finding in connection with the execution of each Purchase and Sale Agreement that (i) the Bonds sold thereunder have been sold at such price and bear interest at such rate that neither the true interest cost (yield) nor the

net interest rate received upon the sale of such Bonds exceeds the maximum rate otherwise authorized by applicable law, and (ii) that no person holding any office of the Board, either by election or appointment, is in any manner interested, either directly or indirectly, in his or her own name, in the name of any other person, association, trust or corporation, in the applicable Indenture, any escrow or similar agreement executed and delivered pursuant to **Section 5** of this Resolution, the applicable Purchase and Sale Agreement or any agreement with a Bond Insurer or Credit Provider authorized by paragraphs (b) and (d) of this Section, or in the issuance and sale of such Bonds, in accordance with the laws of the State of Illinois and the Code of Ethics of the Board (Board Rule No. 11-0525-PO2, as amended).

(b) In connection with any sale of the Bonds of each Series, each of the Designated Officials is hereby authorized to obtain a bond insurance policy from such recognized bond insurer as such Designated Official shall determine (the "**Bond Insurer**") if said Designated Official determines such bond insurance policy to be desirable in connection with the sale of such Series of Bonds. Each Designated Official is also authorized to enter into such agreements and make such covenants with any Bond Insurer that such Designated Official deems necessary and that are not inconsistent with the terms and provisions of this Resolution and to pay upfront or annual fees to the Bond Insurer in connection therewith.

(c) In connection with the sale and issuance of any Series of Bonds each of the Designated Officials may determine to establish and maintain a debt service reserve fund as additional security for the payment of the Bonds of such Series.

(d) In connection with the sale of the Bonds of any Series, to provide additional security and liquidity for such Bonds, each of the Designated Officials is hereby authorized to obtain a letter of credit, line of credit or other credit or liquidity facility, including similar agreements with or facilities issued by a Bond Insurer (a "**Credit Facility**"), if determined by such Designated Official to be desirable in connection with such sale of Bonds. Each of the Designated Officials is hereby further authorized to appoint one or more banks, Bond Insurers or other financial institutions to issue such Credit Facility (the "**Credit Provider**") and to execute and deliver on behalf of the Board a credit, reimbursement or similar agreement (the "**Credit Agreement**") providing for the issuance of the Credit Facility and the obligation of the Board to repay funds borrowed under the Credit Facility or advances made by the Credit Provider under the Credit Facility with respect to such Bonds. The Credit Facility may be in a form that provides for the purchase of such Bonds

by the Credit Provider (any such Bond so purchased being referred to as a "**Bank Bond**") and the Indenture as executed and delivered shall reflect the terms and provisions of such Bank Bonds. Any Bonds outstanding as Bank Bonds shall be secured as provided in the applicable Indenture. The annual fee paid to any Credit Provider for the provision of a Credit Facility shall not exceed 3 percent of the amount available to be drawn or advanced under such Credit Facility.

The Credit Agreement may provide that alternative interest rates or provisions will apply during such times as the Bonds constitute Bank Bonds or the Board has outstanding repayment obligations to the Credit Provider (the "**Credit Provider Rate**"), which Credit Provider Rate shall not exceed the maximum permitted by law, but in no event more than 15 percent per annum (the "**Maximum Credit Provider Rate**"). The Credit Agreement may further provide that to the extent the Credit Provider Rate determined at any time pursuant to the Credit Agreement exceeds the Maximum Credit Provider Rate, such excess may accrue at the then-applicable Credit Provider Rate (but in no event may such excess accrue at a rate in excess of 25 percent per annum) and be added to the Credit Provider Rate at such time or times thereafter as the Credit Provider Rate shall be less than the Maximum Credit Provider Rate; provided, that at no time shall the Credit Provider Rate per annum exceed the Maximum Credit Provider Rate.

(e) Subsequent to the sale of the Bonds of any Series, any Designated Officials shall file in the Office of the Secretary of the Board a notification of sale directed to the Board setting forth (i) the aggregate original principal amount of, maturity schedule, redemption provisions and interest rates for the Bonds of each Series sold, (ii) a description of the specific Pledged Revenues pledged to the payment of the principal of, redemption price of, interest on and the Compound Accreted Value of the Bonds of such Series, (iii) the principal amounts of the Bonds of each Series sold as Current Interest Bonds, Capital Appreciation Bonds, Convertible Bonds and Variable Rate Bonds, respectively, (iv) in the case of Bonds sold as Capital Appreciation Bonds and Convertible Bonds, (A) the Original Principal Amounts of and Yields to Maturity on the Capital Appreciation Bonds and Convertible Bonds being sold, and (B) a table of Compound Accreted Value per \$5,000 Maturity Amount for any Capital Appreciation Bonds and Convertible Bonds being sold, setting forth the Compound Accreted Value of each such Capital Appreciation Bond and Convertible Bonds on each semiannual compounding date, (v) the interest rates on the Current Interest Bonds sold or, in the case of Variable Rate Bonds, a description of the method of determining the interest

rate applicable from time to time to such Variable Rate Bonds, (vi) debt service schedules for the Bonds of each Series and for the Outstanding Bonds to be refunded by such Series, demonstrating that (i) the term of the Bonds of such Series is not longer than the term of the Outstanding Bonds to be refunded by such Series and (ii) the debt service payable in any year on the Bonds of such Series does not exceed the debt service payable in such year on the Outstanding Bonds for such year, (vii) the terms and provisions for the conversion of the Compound Accrued Value of any Convertible Bonds issued hereunder into Current Interest Bonds, (viii) the application of the proceeds of such Bonds for the purposes and within the limitations set forth in paragraph (g) of this Section, (ix) if a bond insurance policy is obtained as authorized herein, the identity of the Bond Insurer issuing the bond insurance policy and the premium and any fees required to be paid thereto, (x) if a Credit Facility is obtained as authorized herein, the identity of the Credit Provider Issuing the Credit Facility, and a copy of the Credit Agreement between the Board and such Credit Provider shall be attached to said notification of sale, (xi) the identity of the Trustee designated pursuant to **Section 2** of this Resolution with respect to the Bonds of such Series, (xii) the applicable redemption date or dates or purchase date or dates of the Outstanding Bonds being refunded, (xiii) the identity of any bank or trust company selected by a Designated Official to serve as Refunding Escrow Agent pursuant to the authorization granted in paragraph (i) of this Section, (xiv) if an escrow or other similar agreement is to be executed and delivered as authorized in **Section 5** of this Resolution, a copy of such agreement shall be attached to said notification of sale and (xvi) the identity of and the compensation paid to the Purchasers in connection with such sale.

In the event that the Designated Official executing such notification of sale determines that the Bonds have been sold in such principal amount or maturing or bearing interest so as to require the levy of taxes in any year less than the amount specified therefor in **Section 3(a)** of this Resolution, then such Designated Official shall include, in the notification of sale described in this Section, the amount of reduction in the amount levied in **Section 3(a)** of this Resolution for each year resulting from such sale, and in addition, any one or more of the Designated Officials shall file in the respective offices of the County Clerks certificates of tax abatement for such years. In the case of Variable Rate Bonds, such amounts to be abated from taxes levied may be determined by reference to any projections of debt service on such Variable Rate Bonds provided to the Board at the time of sale of such Bonds. No such reduction in the

amounts levied in **Section 3(a)** of this Resolution need be made nor must any certificate of tax abatement be filed as described in the preceding sentence until either or both of the Designated Officials have determined that any amount so levied in **Section 3(a)** of this Resolution will not be needed to secure the Bonds being sold at that time or any Series of Bonds to be sold in the future. Any certificate of abatement delivered pursuant to this paragraph shall refer to the amount of taxes levied pursuant to **Section 3(a)** of this Resolution, shall indicate the amount of reduction in the amount of taxes levied by the Board resulting from the sale of such Bonds, which reduced amount is to be abated from such taxes, and shall further indicate the remainder of such taxes which is to be extended for collection by the County Clerks. Each of the Designated Officials is also authorized to file in the respective offices of the County Clerks certificates of tax abatement reflecting the refunding of the Outstanding Bonds.

(f) The distribution of a Preliminary Official Statement, Private Placement Memorandum or Notice of Public Sale relating to each Series of the Bonds (the "**Disclosure Document**") in substantially the respective forms delivered in connection with previous issues of Fixed Rate Bonds and Variable Rate Bonds and previous issues secured by some or all of the Pledged Revenues, but with such changes as shall be approved by a Designated Official to reflect the terms of the Bonds proposed to be sold and the method of sale of such Bonds, is hereby in all respects, ratified, authorized and approved and shall be "*deemed final*" for purposes of Rule 15c2-12, adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934 ("**Rule 15c2-12**"), and the proposed use by the Underwriters or the Competitive Purchasers of a final Official Statement (in substantially the form (i) of the Preliminary Official Statement but with appropriate variations, omissions and insertions to reflect the final terms of the Bonds being sold or (ii) authorized herein for a Preliminary Official Statement if none is used in the marketing of the Bonds being sold) is hereby approved. Each Designated Official is hereby authorized and directed to execute the final Official Statement or other Disclosure Document, as appropriate, on behalf of the Board.

In connection with the sale of a Series of the Bonds, the Designated Officials are hereby authorized to provide to prospective Private Purchasers such information regarding the Board's operations and finances as would typically be included in a Disclosure Document and to enter into such discussions and negotiations with such prospective Private Purchasers as such Designated Officials shall deem appropriate. In addition, the Designated Officials are hereby authorized to prepare a Notice of Sale for distribution to

potential bidders in connection with a public, competitive sale of a Series of the Bonds and to take all actions necessary to conduct any such sale.

(g) The proceeds from the sale of each Series of the Bonds shall be applied to (i) the payment of costs of the Refunding, including the Bond Purchase Plan, (ii) capitalize such interest to become due on such Bonds for such period not to exceed 2 years as shall be determined by the Senior Vice President of Finance or the Treasurer, and (iii) the payment of the expenses related to the issuance of such Bonds, including, without limitation, fees to be paid to Bond Insurers or Credit Providers, and such proceeds shall be applied as provided in the applicable Indenture. In addition, proceeds from the sale of a Series of the Bonds in the amount of not to exceed 10% of the principal amount thereof may be deposited into a debt service reserve fund to be held under the applicable Indenture and such proceeds shall also be applied as provided in the applicable Indenture. All of such proceeds are hereby appropriated for the purposes specified in this paragraph.

(h) The Senior Vice President of Finance and the Treasurer are hereby each authorized individually to enter into or approve such agreements with investment providers as shall be necessary or advisable in connection with the investment of any funds on deposit under the Indenture, to the extent such investments are authorized under the terms of the Indenture, the Investment Policy of the Board and applicable law, as in effect from time to time.

(i) For the purpose of providing for the Refunding, each of the Designated Officials is hereby authorized to execute and deliver one or more refunding escrow agreements (each, a "**Refunding Escrow Agreement**") on behalf of the Board, attested by the Secretary of the Board, such Refunding Escrow Agreements to be in substantially the form executed and delivered in connection with previous refundings of obligations issued by or on behalf of the Board, but with such changes therein as shall be approved by the Designated Official executing the same, with such execution to constitute conclusive evidence of such official's approval and this Board's approval of any changes or revisions therein from such form of Refunding Escrow Agreement. Each of the Designated Officials is hereby authorized to designate a bank or trust company to act as Refunding Escrow Agent under each Refunding Escrow Agreement. Each Refunding Escrow Agreement may include, to the extent permitted by law, agreements entered into between the Board and providers of securities under which agreements providers agree to purchase from

or sell to the Board specified securities on specific dates at predetermined prices, all as established at the time of execution of any such agreement.

Section 5. Escrow of Pledged Revenues and Pledged Debt Service Taxes. If deemed necessary and desirable to provide additional security for any Bonds, each of the Designated Officials is hereby authorized to execute and deliver on behalf of the Board, and the Secretary is authorized to attest, a form of escrow or other similar agreement with a bank, trust company or national banking association having the same qualifications as those set forth in **Section 2(a)** of this Resolution for a Trustee, reflecting the issuance of the Bonds and such segregation of Pledged Revenues and the segregation of Pledged Debt Service Taxes as the Designated Official executing such agreement shall deem appropriate.

Section 6. Pledged Taxes Escrow Direction. Each of the Designated Officials is hereby authorized, pursuant to authority contained in Section 20-90 of the Property Tax Code, to execute a written direction to the County Collectors of The Counties of Cook and DuPage, Illinois (the "**County Collectors**"), (i) to deposit the collections of the Pledged Debt Service Taxes as and when extended for collection directly with such escrow agent designated pursuant to **Section 5** of this Resolution in order to secure the payment of the principal of and interest on the Bonds, and (ii) to the extent necessary, advising the County Collectors of the abatement of the Pledged Debt Service Taxes. The Designated Officials are authorized to file a certified copy of this Resolution with each of the County Collectors.

Section 7. Bond Purchase Plan. A Bond Purchase Plan is hereby authorized with respect to the Series 2008A Bonds and the Series 2008B Bonds. Under the Bond Purchase Plan, Series 2008A Bonds and Series 2008B Bonds may be redeemed or purchased by the Board at such prices as determined by the Senior Vice President of Finance or the Treasurer. The proceeds of sale of any Series of Bonds and moneys held under the trust indentures securing the Series 2008A Bonds and the Series 2008B Bonds may be applied to pay the redemption price and purchase price (including in each case accrued interest) of Series 2008A Bonds and Series 2008B Bonds redeemed or purchased pursuant to the Bond Purchase Plan. Each of the Designated Officials is hereby authorized to take any action and to execute and deliver any documents useful in connection with the Bond Purchase Plan, including (but not limited to) one or more supplemental indentures amending one or more of the trust indentures securing the Outstanding Bonds.

Section 8. Conversion to Fixed Rate of Interest. With respect to the Series 2008A Bonds and the Series 2008B Bonds, each of the Designated Officials is hereby delegated the authority to provide for the conversion of such Outstanding Bonds to a fixed interest rate in accordance with the trust indenture securing such Outstanding Bonds and in connection with such conversion to undertake actions and execute and deliver documents, including (but not limited to) one or more supplemental indentures amending one or more of such trust indentures.

Section 9. Tax-Exemption and Non-Arbitrage. Each of the Designated Officials is hereby authorized to take any other actions and to execute any other documents and certificates necessary to assure that the interest payments with respect to the Bonds of each Series are excludable from gross income for Federal income tax purposes, to assure that the Bonds do not constitute “*arbitrage bonds*” or “*private activity bonds*” under the Internal Revenue Code of 1986, as amended, and to effectuate the issuance and delivery of the Bonds, including but not limited to the execution and delivery of a Tax Agreement; *provided*, however, that any of the Bonds may be issued as Bonds the interest on which is includible in the gross income of the owner thereof for federal income tax purposes if determined by a Designated Official to be beneficial to the Board.

Section 10. Continuing Disclosure Undertaking. Each of the Designated Officials is hereby authorized to execute and deliver one or more Continuing Disclosure Undertakings (each, a “**Continuing Disclosure Undertaking**”) evidencing the Board’s agreement to comply with the requirements of Section (b)(5) of Rule 15c2-12, as applicable to the Bonds of each Series. Notwithstanding any other provision of this Resolution or any Indenture, the sole remedies for any failure by the Board to comply with a Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond of the applicable Series to seek mandamus or specific performance by court order to cause the Board to comply with its obligations under such Continuing Disclosure Undertaking. Each Continuing Disclosure Undertaking shall be in substantially the form used in previous financings of the Board, but with such changes therein as shall be approved by the Designated Official executing the same, with such execution to constitute conclusive evidence of such official’s approval and this Board’s approval of any changes or revisions therein from such form of Continuing Disclosure Undertaking.

Section 11. Further Acts. Each of the Designated Officials, officials or officers of the Board are hereby authorized to execute and deliver such other documents and agreements and perform such other acts as may be necessary or desirable in connection with the Bonds, including, but not limited to, the exercise following the delivery date of the Bonds of any power or authority delegated to such official under this Resolution with respect to the Bonds upon original issuance, but subject to any limitations on or restrictions of such power or authority as herein set forth.

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

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

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

July 24, 2019

RESOLUTION

**AUTHORIZE THE PUBLIC BUILDING COMMISSION OF CHICAGO
TO GRANT ACCESS AND UTILITY EASEMENTS TO PUBLIC UTILITY COMPANIES
FOR THE INSTALLATION OF FACILITIES ON SCHOOL PROPERTIES**

WHEREAS, the Board of Education of the City of Chicago (the "Board") is a body corporate and politic, organized and existing under and by virtue of the provisions of the School Code, 105 ILCS 5/34-1 et. seq. as amended; and

WHEREAS, the Board exercises general supervision and jurisdiction over the establishment and maintenance of public schools and other educational facilities of the Board including playgrounds and other recreational facilities; and

WHEREAS, the Board is a member of the Public Building Commission of Chicago ("PBC"); and

WHEREAS, the PBC holds title to Dulles School at 6311 S. Calumet and other school properties for the Board; and

WHEREAS, The Peoples Gas Light and Coke Company ("Peoples Gas") is undertaking a System Modernization Project as part of that project requires a permanent easement in the property described on Exhibit A for the purpose of replacing gas facilities serving Dulles School at 6311 S. Calumet ("Dulles"); and

WHEREAS, public utility companies and the City of Chicago may from time to time request access and easements on school properties for the purpose of modernizing, installing, replacing, upgrading and extending their public utility service facilities; and

WHEREAS, the Board has authorized the General Counsel to execute access agreements on Board properties for this purpose;

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

1. The Board of Education authorizes and requests the PBC to execute the Easement Grant Agreement with Peoples Gas to enable it to replace gas service facilities on the Dulles property described therein.
2. The Board further authorizes and directs the PBC, as title holder for the Board, to execute access and easement grant agreements with public utilities and the City of Chicago upon the written request of the Board's Chief Operating Officer or General Counsel, approved as to legal form by the Board's General Counsel.
3. The Board authorizes its General Counsel and its Chief Operating Officer to take all necessary action required to grant access and easements to public utilities and the City of Chicago that will improve and expand utility service to and on Board property.
4. This Resolution is effective immediately upon its adoption.

EXHIBIT A
[Legal Description]

For Easement Grant Agreement with Peoples Gas Light and Coke Company for
The Installation of Replacement Gas Service Facilities at Dulles School

A 33 foot wide easement strip, over the vacated North 350 feet of South Calumet Avenue as more particularly described as follows:

THE EAST 33 FEET OF THE NORTH 350 FEET OF SOUTH CALUMET AVENUE VACATED BY CITY OF CHICAGO ORDINANCE PASSED MARCH 9, 1962 AND RECORDED ON APRIL 13, 1962 AS DOCUMENT NO. 18448688 IN THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 22, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

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

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

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

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

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

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBERS

PARENTS

Janice Buckham
 Deidre Horton
 Vincent Johnson
 Veromica Jones
 Robyn Latchman
 Lakwanda Leonard
 David Davis
 Sheenita Robinson
 Marcella Wheatley

REPLACING

Vacancy
 Vacancy
 Vacancy
 Vacancy
 Vacancy
 Vacancy
 Vacancy
 Vacancy
 Vacancy

SCHOOL

Bronzeville HS
 Bronzeville HS
 Bronzeville HS
 Bronzeville HS
 Bronzeville HS
 Bronzeville HS
 Lindblom HS
 Lindblom HS
 Lindblom HS

TEACHER MEMBER

Patrice Cash
 LaWanda Funches
 Janice Shaw
 Theopilus Tines
 Nicole Naranjo
 Marzanna Potolowicz
 Katina Makris

REPLACING

Tonya Fisher-Gary
 Lynn Bailey
 Reginald Spears
 Robert Pincham
 Michael Murphy
 Eduardo Pineda
 Vacancy

SCHOOL

Bronzeville HS
 Bronzeville HS
 Doolittle ES
 Harlan HS
 Lyon ES
 Reilly ES
 Laura Ward ES

NON TEACHER

Samuel Marshall
 Jeannette Gutierrez
 Camika Harding
 Sean Cornell Pride

REPLACING

Phyllis Croom
 Jeylu Gutierrez
 Tawanna Gault
 Charles Alexander

SCHOOL

Doolittle ES
 Hernandez MS
 Mays ES
 South Shore HS

STUDENT REPRESENTATIVE

Ja'Vontae McGee
 Christopher Se La O
 Aniah Pore
 Angel Cruz
 Karen Menez
 Quamasia O'Neal

REPLACING

Vacancy
 Vacancy
 Vacancy
 Vacancy
 Vacancy
 Vacancy

SCHOOL

Chicago Military Academy
 Curie HS
 Hyde Park HS
 Juarez HS
 Kelvyn Park HS
 Richards HS

**AMEND CHAPTER II, BOARD RULE 2-6 REGARDING ADOPTION,
AMENDMENT, REPEAL OR SUSPENSION OF RULES AND POLICIES**

THE GENERAL COUNSEL RECOMMENDS THAT:

The Board of Education amend Chapter II, Board Rule 2-6 regarding adoption, amendment, repeal or suspension of rules and policies as follows:

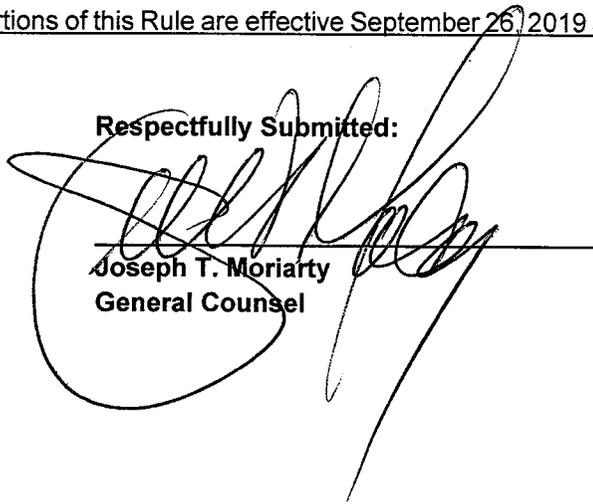
Sec. 2-6. Adoption, Amendment, Repeal or and Suspension of Final Rules and Policies.

- (a) Adoption, Amendment, Repeal or Suspension of Final Rules and Policies. The Board of Education (Board) enacts The Rules and Policies¹ pursuant to 105 ILCS 5/34-19 and such actions have the force of ordinances. Rules and Policies may only be adopted or amended at a regular meeting and by a vote of two-thirds of the full membership of the Board. Rules and Policies of the Board of Education may only be repealed or suspended at a regular meeting by a vote of two-thirds of the full membership of the Board. Except as provided by subsections (b) and (d) below, adoption, amendment, repealer or suspension must be preceded by the following actions:
- (i) The proposed adoption or amendment of a Rule or Policy or motion for repealer or rescission of a Board Rule or Policy has been posted on the district's website for a period of thirty (30) calendar days with an invitation to the general public to provide public comment.
 - (ii) All public comment has been published to the general public on the district's website, provided however the comments that reveal confidential or private information or use expletives or defamatory, vulgar or threatening language may be redacted or omitted.
 - (iii) All public comment has been provided to Board members at least ten (10) calendar days prior to their consideration of proposed new or amended rule or motion to rescind or repeal.
- (b) Interim Rules or Policies and Interim Amendments to Rules and Policies. The Board may adopt an interim Rule or Policy or amend a Rule or Policy on an interim basis prior to a public comment period and/or before meeting any or all of the prerequisites outlined in paragraphs (a)(i) to (iii) as an interim Rule to meet legal requirements or other exigent circumstances provided that the interim Rule or Policy shall expire ninety (90) calendar days after adoption unless replaced by a final Rule or Policy.
- (c) Form of Rule Addition, Amendment or Repeal. Any and all additions, amendments or repeal of these Rules shall specify therein the chapter and section thereof sought to be added, amended or repealed.
- (d) Suspension of Rules and Policies. The Rules and Policies may be suspended at any regular meeting by a majority of the full membership then serving. Any suspension of a Rule or Policy shall be for a specified time period; provided, however, that these Rules shall not be suspended for the purpose of repealing, amending, or adding to the same except by a vote of two-thirds of the full membership.

¹ The Board uses the term "Policy" interchangeably with, and it has the same meaning as the word "regulation[s]", as used in 105 ILCS 5/34-19.

(e) Effective date. The amended portions of this Rule are effective September 26, 2019 and thereafter.

Respectfully Submitted:

A large, stylized handwritten signature in black ink, written over a horizontal line. The signature is highly cursive and loops around the text below it.

**Joseph T. Moriarty
General Counsel**



Estela G. Beltran
SECRETARY

Board of Education

City of Chicago

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

Susan J. Narrajos
ASSISTANT SECRETARY

19-0724-CO1

July 24, 2019

COMMUNICATION RE: LOCATION OF BOARD MEETING OF AUGUST 28, 2019

**Miguel del Valle President, and
Members of the Board of Education**

**Luisiana Meléndez
Sendhil Revuluri
Amy Rome
Lucino Sotelo
Elizabeth Todd-Breland
Dwayne Truss**

This is to advise that the Regular Meeting of the Board of Education scheduled for Wednesday, August 28, 2019 will be held at:

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

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

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

For the August 28, 2019 Board Meeting, advance registration to speak and observe will be available beginning Monday, August 26th at 10:30 a.m. and will close on Tuesday, August 27th at 5:00 p.m. or until all slots are filled. You can advance register during the registration period by the following methods:

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

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

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

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

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

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

Sincerely,


Estela G. Beltran
Secretary

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from TEAM Englewood Community Academy High School to Arts**

Rationale: Returning funds to granting unit

Transfer From:

49161	TEAM Englewood Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

2. **Transfer from Woodlawn Community Elementary School to Arts**

Rationale: Returning funds to granting unit

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

3. **Transfer from Hope College Preparatory High School to Arts**

Rationale: Returning funds to granting unit

Transfer From:

49091	Hope College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

4. **Transfer from Edgar Allan Poe Elementary Classical School to Arts**

Rationale: Returning funds to granting unit

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

5. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Conference Fees

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54215 Car Fare

213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships

213011 Health Services
 000000 Default Value

Amount: \$1,000

6. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Supplies needed for OSEL programs

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$1,000

7. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Professional Services.

Transfer From:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 320520 Innovative Bridge & Transition Program

Transfer To:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 320520 Innovative Bridge & Transition Program

Amount: \$1,000

8. **Transfer from Network 15 to Richard T Crane Medical Preparatory HS**

Rationale: funding incentive

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69605 Heritage Leadership Academy
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440045 Title Iv, Part A - Nonpublic

Amount: \$1,000

10. **Transfer from Marie Sklodowska Curie Metropolitan High School to Citywide Student Support and Engagement**

Rationale: Pulling back unused funds

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442176 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442176 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy19

Amount: \$1,000

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

Rationale: Transfer for supplies

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442183 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 442183 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy19

Amount: \$1,000

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

Rationale: Transfer for supplies

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442180 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 442180 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy19

Amount: \$1,000

13. **Transfer from Grant Funded Programs Office - City Wide to Holy Family 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
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,000

14. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide**

Rationale: Over-allocated funds in past transfer.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000867 Sports Administration Revenue

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer for travel costs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442180 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54215 Car Fare
 221021 Other Gfp-Improv Of Instr
 442180 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy19

Amount: \$1,000

16. **Transfer from Talent Office to Talent Office**

Rationale: Ex Director attending a conference on Jun 24th conference.

Transfer From:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$1,000

17. **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
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430525 Neglected Programs Fy19

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430525 Neglected Programs Fy19

Amount: \$1,000

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

Rationale: Car fare reimbursements

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54215 Car Fare
 266101 Business Services
 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer of funds need for travel expenses.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,000

20. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

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

Transfer From:

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

Transfer To:

69251 St Procopius School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,005

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

Rationale: TRIO summer college tours

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 221011 Improvement Of Instruction
 548047 Trio - Talent Search Fy19

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 548047 Trio - Talent Search Fy19

Amount: \$1,008

22. **Transfer from Grant Funded Programs Office - City Wide to Annunziata**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69040	Annunziata
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$1,009

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

Rationale: Transfers per dept request

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Amount: \$1,009

24. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

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

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490944	Title Iii - lep

Transfer To:

69237	Christian Affiliate Schools
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,011

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

Rationale: CTE Entrepreneurship Program Supplies

Transfer From:

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

Transfer To:

46041	William J Bogan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,016

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$1,018

19-0724-EX1

27. **Transfer from Network 1 to Network 1**

Rationale: Note 1: \$6,500 for PO for Vendor 44218 for Prussing
Note 1: \$3,520 for PO for Vendor 44218 for Portage Park

Transfer From:

02411 Network 1
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Transfer To:

02411 Network 1
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$1,020

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

Rationale: Pulling back funds for summer PO

Transfer From:

23081 Richard Edwards Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442171 21st Century Community Learning Centers Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442171 21st Century Community Learning Centers Fy19

Amount: \$1,024

29. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825 Department of Personalized Learning
124 School Special Income Fund
51300 Regular Position Pointer

290001 General Salary S Bkt
070157 Cff - Silicon Valley Community Foundation

Transfer To:

10825 Department of Personalized Learning
124 School Special Income Fund
51140 Termination Payout of Sick & Vacation Days - Teachers
221001 School Instructional Support Services
070157 Cff - Silicon Valley Community Foundation

Amount: \$1,041

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

Rationale: Transfer funds for seminar and fees.

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54210 Pupil Transportation

125023 Stem - Extended Student Learning
008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$1,050

31. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 110004 Distance Learning
 399928 Healthy Communities Investments 17-3999

Amount: \$1,055

32. **Transfer from Network 9 to Network 9**

Rationale: transferring funds to supply line

Transfer From:

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

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,076

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

Rationale: Pulling funds for Summer PO

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442171 21st Century Community Learning Centers Fy19

Amount: \$1,087

34. **Transfer from Risk Management to Risk Management**

Rationale: Payment for CCMSI escrow fund

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231113 Tort Claims - Casualty
 000000 Default Value

Amount: \$1,089

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

Rationale: Returning unspent grant funds to central unit.

Transfer From:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 140101 Agricultural Academy
 376804 Agriculture Education Fy19

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376804 Agriculture Education Fy19

Amount: \$1,100

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

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,100

37. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825 Department of Personalized Learning
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070157 Cff - Silicon Valley Community Foundation

Transfer To:

10825 Department of Personalized Learning
 124 School Special Income Fund
 57405 Medicare
 221001 School Instructional Support Services
 070157 Cff - Silicon Valley Community Foundation

Amount: \$1,101

38. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490944 Title lii - lep

Transfer To:

69530 Associated Talmud Torah Of Chicago
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 490944 Title lii - lep

Amount: \$1,105

39. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring per T. DeClemente.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Amount: \$1,108

40. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26301-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,112

41. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools**

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

Transfer From:

70140 Independent Schools Of Chicago
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 490943 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

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

Amount: \$1,121

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

Rationale: Sweeping salvage line grant funds back to unit contingency.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57405 Medicare
 419001 Payroll Salvage
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261008 Children And Family Benefits Unit
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$1,139

43. **Transfer from Lutheran Education Foundation to Leo High School**

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

Transfer From:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,148

44. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490944 Title Iii - lep

Transfer To:

69530 Associated Talmud Torah Of Chicago
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490944 Title Iii - lep

Amount: \$1,150

45. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26781-PKG ; Change Reason : NA

Transfer From:

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

Transfer To:

26781 Talman Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,150

46. **Transfer from Talman Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-26781-PKG To Award# 2019-437-00-19 ; Change Reason : NA

Transfer From:

26781 Talman Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$1,150

47. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26781-PKG ; Change Reason : NA

Transfer From:

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

Transfer To:

26781 Talman Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,150

48. **Transfer from Teaching and Learning Office to Executive Office**

Rationale: Transfer of funds for CPS Pins

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$1,174

49. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian 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
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69612	Ravenswood Baptist Christian School
358	Title IV
55005	Property - Equipment
228952	Federal - Nonpublic Inst (Christian)
440045	Title Iv, Part A - Nonpublic

Amount: \$1,180

50. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69367	DePaul College Prep
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$1,185

51. **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 IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69420	St Patrick High School - Boys
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$1,185

52. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

29021	Burnside Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,190

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

Rationale: Transfer of funds needed for consultant services.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 233019 Early Childhood - Prekg - Admin
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,200

54. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer to assist with professional development.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54205 Travel Expense
 221227 Curriculum Development
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 53205 Commodities - Supplied Food
 221227 Curriculum Development
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

55. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-OMA ; Change Reason : NA

Transfer From:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,200

56. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

57. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-school bash.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54205 Travel Expense
 300008 Community/Parent Involvement
 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: \$1,200

58. **Transfer from Executive Office to Executive Office**

Rationale: Transfer per dept request to cover expenses for custom CPS lapel pins

Transfer From:

10710 Executive Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10710 Executive Office
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$1,210

59. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24871-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$1,210

60. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,219

61. **Transfer from Arts to Arts**

Rationale: EOY budget transfer for purchase of student programs and department supplies

Transfer From:

10890 Arts
115 General Education Fund
54205 Travel Expense
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,223

62. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$1,233

63. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to cadet transportation to UIC 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
54210	Pupil Transportation
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: \$1,300

64. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Bridges program POs.

Transfer From:

14060	Family & Community Engagement Office
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
300008	Community/Parent Involvement
320520	Innovative Bridge & Transition Program

Transfer To:

14060	Family & Community Engagement Office
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
300008	Community/Parent Involvement
320520	Innovative Bridge & Transition Program

Amount: \$1,300

65. **Transfer from Christian Affiliate Schools to Muhammad Univ**

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

Transfer From:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430221	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69550	Muhammad Univ
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,303

66. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

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

Transfer From:

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

Transfer To:

69197	Maternity Bvm School
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,305

67. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
55005	Property - Equipment
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,306

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

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22541-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,307

69. **Transfer from Grant Funded Programs Office - City Wide to Santa Lucia School**

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

Transfer From:

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

Transfer To:

69184	Santa Lucia School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,333

70. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Order for Chess Students

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150011	Math Leagues
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150013	Chess Program
000000	Default Value

Amount: \$1,350

71. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23871-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

23871	Thomas Hoyne Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,350

72. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-school bash.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
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: \$1,352

73. **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22421-OLP-2 To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From:

22421	Augustus H Burley Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

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

Amount: \$1,385

74. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-24191-OAU ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,390

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54305	Tuition
228950	Federal - Nonpublic Inst (Independent)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$1,410

76. **Transfer from Risk Management to Risk Management**

Rationale: Monthly CCMSI escrow fund

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
261016	Risk Management Administration
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
119025	Physical Education - Athletic Claims
000000	Default Value

Amount: \$1,411

77. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-26031-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,420

78. **Transfer from Grant Funded Programs Office - City Wide to St Jane De Chantal School**

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

Transfer From:

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

Transfer To:

69148 St Jane De Chantal School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,425

79. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-school bash.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 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: \$1,436

80. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-53041-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,450

81. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

66421 Bronzeville Lighthouse Charter School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$1,455

82. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070157	Cff - Silicon Valley Community Foundation

Transfer To:

10825	Department of Personalized Learning
124	School Special Income Fund
57605	Workers Compensation
221234	Professional Develop/Curriculum Develop
070157	Cff - Silicon Valley Community Foundation

Amount: \$1,461

83. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-49081-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,465

84. **Transfer from Executive Office to Executive Office**

Rationale: Transfer to fund invoice pmt per dept request. ok'd per OBGm management

Transfer From:

10710	Executive Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$1,469

85. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47041-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

47041	John Marshall Metropolitan High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,484

86. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46491-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46491	Bowen High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,484

87. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24311-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

24311	George Manierre Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,490

88. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-24961-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,494

89. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25581-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

25581	Mancel Talcott Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,495

90. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

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

Transfer From:

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

Transfer To:

69260	St Richard School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,495

91. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46321-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

46321	Lincoln Park High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,495

92. **Transfer from Chief Equity Office to Information & Technology Services**

Rationale: Cell phone purchase.

Transfer From:

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

93. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26651-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

26651	Mahalia Jackson Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,500

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

Rationale: Travel expense for PD conference.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,500

95. **Transfer from Network 17 to Network 17**

Rationale: bucket

Transfer From:

02671	Network 17
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Transfer To:

02671	Network 17
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$1,500

96. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch**

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

Transfer From:

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

Transfer To:

69593	Cheder Lubavitch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,504

97. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

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

Transfer From:

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

Transfer To:

69099 Cheder Lubavitch Hebrew School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,504

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
358 Title IV
54205 Travel Expense
370007 Nonpublic Homeschool/Other
440045 Title Iv, Part A - Nonpublic

Amount: \$1,509

99. **Transfer from Devry University Advantage Academy to School Transportation - City Wide**

Rationale: Payment to purchase CTA cards

Transfer From:

46521 Devry University Advantage Academy
115 General Education Fund
54210 Pupil Transportation
212041 Guidance
000575 Student Based Budgeting

Transfer To:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
255052 General Transportation Services
000575 Student Based Budgeting

Amount: \$1,530

100. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

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

Transfer From:

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

Transfer To:

69110 St Gall School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,540

101. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

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

Transfer From:

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

Transfer To:

69110 St Gall School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,540

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

Rationale: TRIO summer college tours

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 548047 Trio - Talent Search Fy19

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 548047 Trio - Talent Search Fy19

Amount: \$1,541

103. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-29181-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:

29181 James E McDade Elementary Classical School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$1,550

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

Rationale: Returning unspent grant funds to central unit.

Transfer From:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376804 Agriculture Education Fy19

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376804 Agriculture Education Fy19

Amount: \$1,550

105. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$1,560

106. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer to equipment for purchase.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 221227 Curriculum Development
 000000 Default Value

Amount: \$1,575

107. **Transfer from Camelot Excel - Southshore HS to Education General - City Wide**

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63143 Camelot Excel - Southshore HS
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 211311 Social Services Outreach
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Amount: \$1,580

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22771-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,595

109. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds per A. Ayapan

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,600

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

Rationale: transfer funds for consultant services.

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$1,600

111. **Transfer from Spry Community Links High School to Citywide Student Support and Engagement**

Rationale: Pulling back unspent funds - per Emily Lau

Transfer From:

46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442174	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy19

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442174	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy19

Amount: \$1,600

112. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

49171	New Neighborhood HS - Read Dunning (NW) Area
485	CIT PayGo Fund
56306	Capitalized Furniture
009567	All Other
000000	Default Value

Amount: \$1,604

113. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Adustment to negative capital funds

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonary/Windows
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,625

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

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$1,636

115. **Transfer from Capital/Operations - City Wide to Langston Hughes School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26641-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

26641 Langston Hughes School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,646

116. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-53041-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,646

117. **Transfer from Langston Hughes School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-26641-OPI To Award# 2019-437-00-17 ; Change Reason : NA

Transfer From:

26641 Langston Hughes School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$1,646

118. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23901-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

23901 Charles Evans Hughes Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,646

19-0724-EX1

119. **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 Series 2018 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
439 Series 2018 CIT
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$1,667

120. **Transfer from Department of JROTC to Chicago Military Academy High School**

Rationale: Transfer needed for JROTC equipment.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Transfer To:

70070 Chicago Military Academy High School
115 General Education Fund
55005 Property - Equipment
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,672

121. **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-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$1,679

122. **Transfer from Network 6 to Network 6**

Rationale: Two laptops

Transfer From:

02461 Network 6
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02461 Network 6
115 General Education Fund
55005 Property - Equipment
241006 School Office Services
000000 Default Value

Amount: \$1,688

123. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Approved Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Transfer To:

46181 Thomas Kelly High School
115 General Education Fund
55005 Property - Equipment
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$1,696

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$1,700

125. **Transfer from Student Support and Engagement to Woodlawn Community Elementary School**

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

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$1,712

126. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: Transfer for Summer PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Transfer To:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$1,718

127. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24851-FLR ; Change Reason : NA

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,725

19-0724-EX1

128. **Transfer from David G Farragut Career Academy High School to Student Transportation**

Rationale: RITM0243830 budget transfer to purchase a 14 passenger MFSAB Van.

Transfer From:

53091 David G Farragut Career Academy High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
115 General Education Fund
55005 Property - Equipment
255001 Transportation Administration
000575 Student Based Budgeting

Amount: \$1,748

129. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

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

Transfer From:

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

Transfer To:

69069 Our Lady Of Tepeyac
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,775

130. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22311-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$1,780

131. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-OMA ; Change Reason : NA

Transfer From:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$1,800

19-0724-EX1

132. **Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement**

Rationale: Pulling back unused funds

Transfer From:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442175 21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy19

Transfer To:

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

Amount: \$1,805

133. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-41111-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
488 Series 2017H
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$1,817

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$1,825

135. **Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-53041-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

53041 Charles Allen Prosser Career Academy High School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Transfer To:

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

Amount: \$1,840

136. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-53041-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
437	CIP Series 2018D
56302	Capitalized Equipment
253007	Life Safety
000000	Default Value

Amount: \$1,840

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

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

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,843

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

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

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,843

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

Rationale: Purchase indigenous training for CPS staff to provide summer program cultural activities for student and families.

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221002	World Language Instructor Support
547523	Indian Elem/Sec. Assistance Prog. Fy19

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221002	World Language Instructor Support
547523	Indian Elem/Sec. Assistance Prog. Fy19

Amount: \$1,844

140. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26721-EXT ; Change Reason : NA

Transfer From:

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

Transfer To:

26721	Socorro Sandoval Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,850

141. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

Rationale: Adustment to negative capital funds

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonary/Windows
000000	Default Value

Transfer To:

24081	Rudyard Kipling Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,869

142. **Transfer from Student Support and Engagement to Norwood Park Elementary School**

Rationale: Nordwood Park K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

24711	Norwood Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$1,900

143. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24851-DOR ; Change Reason : NA

Transfer From:

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

Transfer To:

24851	Louis Pasteur Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,912

144. **Transfer from Skinner North to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22591-ORR To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From:

22591	Skinner North
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

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

Amount: \$1,920

145. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

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

Transfer From:

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

Transfer To:

69171	Christian STEM Scholars Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,920

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$1,933

147. **Transfer from Network 15 to Network 15**

Rationale: open bucket

Transfer From:

02651 Network 15
115 General Education Fund
54125 Services - Professional/Administrative
221302 School Development/Intervention
000025 Osse Attendance Project

Transfer To:

02651 Network 15
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$1,943

148. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$1,960

149. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$1,960

150. **Transfer from New School Development - City Wide to Network 16**

Rationale: Englewood STEM HS Funds - Team Gear (Lanyards, parking permits)

Transfer From:

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

Transfer To:

02661 Network 16
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$1,988

151. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54210 Pupil Transportation
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 221229 Back To School Campaign
 000000 Default Value

Amount: \$1,994

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

Rationale: Transfer per dept request for Central Office work station tables

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

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

Amount: \$2,000

153. **Transfer from Florence Nightingale Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling funds for summer PO

Transfer From:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442171 21st Century Community Learning Centers Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442171 21st Century Community Learning Centers Fy19

Amount: \$2,000

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

Rationale: Pulling back unused funds

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442175 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy19

Transfer To:

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

Amount: \$2,000

155. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer per A. Johnson.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Amount: \$2,000

156. **Transfer from Network 16 to Air Force Academy High School**

Rationale: supplies

Transfer From:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 222209 Computer/Media Technology Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

158. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Purchase video software for the Teacher Residency and Recruitment program future recordings.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$2,000

159. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Printing services.

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252802	Audit Services
000312	Student Protections And Title Ix

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
54520	Services - Printing
000000	Default Value
000312	Student Protections And Title Ix

Amount: \$2,000

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

Rationale: Purchase of additional devices. Per Eldon Ng

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266418	Technology Purchases
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$2,000

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

Rationale: Purchase additional laptops - per Eldon Ng

Transfer From:

12510	Information & Technology Services
115	General Education Fund
56105	Services - Repair Contracts
266418	Technology Purchases
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$2,000

162. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Adustment to negative capital funds

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,015

163. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

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

Transfer From:

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

Transfer To:

69377	Leo High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,017

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

Rationale: Transfer of funds for AIR grant research

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Amount: \$2,019

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-47091-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

47091	Chicago High School for Agricultural Sciences
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,024

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,039

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,039

168. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69101	Pope John Paul II/Five Holy Martyrs
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$2,045

169. **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
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	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
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,050

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

Rationale: Adustment to negative capital funds

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

22031	Louis A Agassiz Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,064

171. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070157	Cff - Silicon Valley Community Foundation

Transfer To:

10825	Department of Personalized Learning
124	School Special Income Fund
57405	Medicare
221234	Professional Develop/Curriculum Develp
070157	Cff - Silicon Valley Community Foundation

Amount: \$2,072

172. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825 Department of Personalized Learning
 124 School Special Income Fund
 51300 Regular Position Pointer

 290001 General Salary S Bkt
 070157 Cff - Silicon Valley Community Foundation

Transfer To:

10825 Department of Personalized Learning
 124 School Special Income Fund
 51140 Termination Payout of Sick & Vacation Days -
 Teachers
 221234 Professional Develop/Curriculum Develop
 070157 Cff - Silicon Valley Community Foundation

Amount: \$2,083

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,088

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,088

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69357 Brother Rice High School B
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$2,096

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

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

Transfer From:

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

Transfer To:

69098 St Ferdinand School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,100

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,100

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

Rationale: Transfer for CQIP June payment

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442176 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442176 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

Amount: \$2,102

179. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,118

180. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Approved budget modification

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,158

181. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23751-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,173

182. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25841-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:

25841 Eli Whitney Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,175

183. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-25841-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,175

184. **Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-25841-ROF To Award# 2019-487-00-01 ; Change Reason : NA

Transfer From:

25841 Eli Whitney Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$2,175

185. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-25841-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25841	Eli Whitney Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,175

186. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-School Bash.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53205	Commodities - Supplied Food
221229	Back To School Campaign
000000	Default Value

Amount: \$2,179

187. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23051-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

23051	Christian Ebinger Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,180

188. **Transfer from Network 9 to Network 9**

Rationale: transferring attendance grant funds

Continued RP coaching services for grant schools for the months of May and June. QBS fee for each educator trained during the grant period. This expense was not initially anticipated. The fee per participant is \$4 each. This will cover the fee for each attendee that was trained during the grant and for the remaining trainings scheduled in June

Transfer From:

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

02491	Network 9
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000025	Osse Attendance Project

Amount: \$2,200

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$2,200

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

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 300013 Non-Public Professional Development
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,200

191. **Transfer from Associated Talmud Torah Of Chicago to Ida Crown Jewish Academy**

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

Transfer From:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 300013 Non-Public Professional Development
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 300013 Non-Public Professional Development
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,200

192. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Adjustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,232

193. **Transfer from Department of JROTC to George Westinghouse College Prep**

Rationale: Transfer needed to transport cadets to Great Lakes.

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,263

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,275

195. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School**

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

25581	Mancel Talcott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,293

196. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,293

19-0724-EX1

197. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy**

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Transfer To:

29221 Phillip Murray Elementary Language Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19

Amount: \$2,293

198. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22091-NPG ; Change Reason : NA

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$2,300

199. **Transfer from James Wadsworth Elementary School to Information & Technology Services**

Rationale: RITM0238130-Budget transfer request to cover the installation and leasing of a Mitel4825 with voice jack cable and wiring to be used in Room 222.

Transfer From:

25711 James Wadsworth Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
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: \$2,311

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

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46221-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$2,320

201. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-25841-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,326

202. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,327

203. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25811-OFA ; Change Reason : NA

Transfer From:

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

Transfer To:

25811 Daniel S Wentworth Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,365

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,400

205. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

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

Transfer From:

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

Transfer To:

69170 Christo Rey High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,400

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

Rationale: FY18 Special Carryover True Up. Sweeping Funds for Over Appropriation.

Transfer From:

55011 Phoenix Military Academy High School
124 School Special Income Fund
53205 Commodities - Supplied Food
113090 Grants-Citywide Misc Fndtns
000562 Mccormick Foundation - Jrotc (2017-2018)

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: \$2,400

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54205 Travel Expense
228950 Federal - Nonpublic Inst (Independent)
440045 Title Iv, Part A - Nonpublic

Amount: \$2,439

209. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools**

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
54205 Travel Expense
228950 Federal - Nonpublic Inst (Independent)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
358 Title IV
54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$2,439

210. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-47031-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

47031	Emil G Hirsch Metropolitan High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,445

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

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

Transfer From:

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

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,469

212. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds per A. Ayapan

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$2,479

213. **Transfer from Christian Affiliate Schools to St Sabina School**

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

Transfer From:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430221	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,484

214. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

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

Transfer From:

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

Transfer To:

69010	Islamic Community Center of IL
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,491

215. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

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

Transfer From:

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

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,500

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

Rationale: Transfer funds from parent resource Professional/Admin services to cover staff car fare expenses for FY 19

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 460526 Preschool Discretionary (Starnet) Fy19

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54215 Car Fare
 221234 Professional Develop/Curriculum Develop
 460526 Preschool Discretionary (Starnet) Fy19

Amount: \$2,500

217. **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
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221022 Federal - Nonpublic Inst (Lutheran)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$2,500

218. **Transfer from Talent Office to Talent Office**

Rationale: Purchase general item for ADA cases.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 231006 Employee Engagement
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 231006 Employee Engagement
 000000 Default Value

Amount: \$2,500

219. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Marketing OT Buckets

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
52400	Career Service Salaries - Overtime
263004	Marketing
000000	Default Value

Amount: \$2,500

220. **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-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,500

221. **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 IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69027	Christ the King Jesuit (Catholic)
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$2,500

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

Rationale: Travel reimb for NAEYC conference

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,500

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69530	Associated Talmud Torah Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440045	Title Iv, Part A - Nonpublic

Amount: \$2,500

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

Rationale: Pulling back unspent funds - per Emily Lau

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 57415 FICA
 297920 Other Government Funded - Support Services
 442175 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy19

Transfer To:

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

Amount: \$2,506

225. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,519

226. **Transfer from Language and Cultural Education to Safety and Security - City Wide**

Rationale: Funds will be transferred to Safety and Security to pay from Security officers who worked on 5/30 and 6/4 for OLCE Biliiteracy Ceremonies.

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

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

Amount: \$2,520

227. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-School Bash.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 221229 Back To School Campaign
 000000 Default Value

Amount: \$2,537

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

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

Transfer From:

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

Transfer To:

69247 St Pius V
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,550

229. **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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title IV, Part A - Nonpublic

Transfer To:

69267 St Sabina School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title IV, Part A - Nonpublic

Amount: \$2,596

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

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

Transfer From:

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

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,600

231. **Transfer from Student Support and Engagement to John Barry Elementary School**

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

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

22141 John Barry Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,621

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

Rationale: Pulling back unspent funds - per Emily Lau

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442175 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy19

Transfer To:

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

Amount: \$2,629

233. **Transfer from Student Support and Engagement to George B McClellan Elementary School**

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

Transfer From:

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

Transfer To:

24421 George B McClellan Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,641

234. **Transfer from Intergovernmental Relations to Executive Office**

Rationale: CPS Lapel pins and bags

Transfer From:

10450 Intergovernmental Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$2,647

235. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22791-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22791 Christopher Columbus Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,650

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29371-OHI1 ; Change Reason : NA

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,650

237. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26781-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

26781 Talman Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,655

238. **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 I programs

Transfer From:

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

Transfer To:

69199 St Matthias School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,660

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

Rationale: Unix Server Support

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$2,677

240. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46551-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

46551 Back of the Yards IB HS
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,685

19-0724-EX1

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46641-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$2,687

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

Rationale: Transfer of funds needed for printing services.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54520 Services - Printing
119027 Prek Instruction
376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,738

243. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46341-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
437 CIP Series 2018D
56302 Capitalized Equipment
253508 Renovations
000000 Default Value

Amount: \$2,745

244. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,763

245. **Transfer from Office of Catholic Schools to St Gall School**

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

Transfer From:

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

Transfer To:

69110 St Gall School
356 ELL & Bilingual Programs
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,775

246. **Transfer from New School Development - City Wide to Network 16**

Rationale: Englewood STEM HS - Incubation Funds - PD funds for Angela Newton National Equity Project

Transfer From:

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

Transfer To:

02661	Network 16
115	General Education Fund
54205	Travel Expense
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$2,800

247. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Social Science needs per J. Reed

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
53305	Instructional Materials (Non-Digital)
390003	Service Learning
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
54205	Travel Expense
390003	Service Learning
000000	Default Value

Amount: \$2,800

248. **Transfer from Marine Military Academy to Marine Leadership Academy at Ames**

Rationale: Transfer of funds to correct unit number

Transfer From:

49151	Marine Military Academy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
53405	Commodities - Supplies
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$2,800

249. **Transfer from Network 16 to Network 16**

Rationale: open positions

Transfer From:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Transfer To:

02661	Network 16
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$2,800

250. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$2,801

251. **Transfer from Kelvyn Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46191-OEI To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From:

46191	Kelvyn Park High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

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

Amount: \$2,825

252. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69197	Maternity Bvm School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$2,829

253. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement**

Rationale: Pulling back funds - over budget

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
52100	Career Service Salaries - Regular
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$2,862

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

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

Transfer From:

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

Transfer To:

69237	Christian Affiliate Schools
353	Title II - Teacher Quality
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$2,872

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

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

Transfer From:

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

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,880

256. **Transfer from Christian Affiliate Schools to Unity Lutheran East**

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

Transfer From:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,892

257. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22361-OEI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

22361 Charles S Brownell Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,895

258. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24761-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,898

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

Rationale: Transfer for CQIP June payment

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442180 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442180 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy19

Amount: \$2,900

19-0724-EX1

260. **Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-63071-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

63071 Urban Prep Charter Academy for Young Men - West
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,910

261. **Transfer from Grant Funded Programs Office - City Wide to St Christina 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
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69074 St Christina School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$2,940

262. **Transfer from Network 9 to Network 9**

Rationale: transferring funds to purchase supplies

Transfer From:

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

Transfer To:

02491 Network 9
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,955

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49031-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,963

264. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Budget transfer for final SPED reimbursement payments

Transfer From:

63021	Plato Learning Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
213011	Health Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$2,967

265. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-school bash.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
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: \$2,975

266. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23031-OMA ; Change Reason : NA

Transfer From:

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

Transfer To:

23031	Charles W Earle Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,980

267. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of printing for promotional items, etc. Chess

Transfer From:

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

Transfer To:

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150013	Chess Program
000000	Default Value

Amount: \$3,000

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

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

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

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

Rationale: Transportation/bus cards for students attending summer melt events

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54210 Pupil Transportation
 251006 Ons Business Services
 000000 Default Value

Amount: \$3,000

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

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

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228952 Federal - Nonpublic Inst (Christian)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

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

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

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

272. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-School Bash.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54205 Travel Expense
 300008 Community/Parent Involvement
 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: \$3,000

273. **Transfer from Magnet, Gifted and IB Programs to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54305	Tuition
171002	Driver Education
399928	Healthy Communities Investments 17-3999

Amount: \$3,000

274. **Transfer from Accounts Payable to Accounts Payable**

Rationale: For siminars

Transfer From:

12430	Accounts Payable
115	General Education Fund
54205	Travel Expense
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Amount: \$3,000

275. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds to update buckets

Transfer From:

10813	Social Science & Civic Engagement
358	Title IV
54125	Services - Professional/Administrative
221227	Curriculum Development
440044	Title Iv, Part A

Transfer To:

10813	Social Science & Civic Engagement
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440044	Title Iv, Part A

Amount: \$3,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$3,000

277. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22391-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,000

278. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

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

Transfer From:

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

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

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

Rationale: Funds for travel expense

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

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

Amount: \$3,000

280. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,006

281. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25681-OLP ; Change Reason : NA

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,027

282. **Transfer from New School Development - City Wide to Network 16**

Rationale: Englewood STEM HS Incubation Funds - Professional Development Items for School Staff

Transfer From:

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

Transfer To:

02661 Network 16
 115 General Education Fund
 54125 Services - Professional/Administrative
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$3,059

283. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan 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
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69065 St Cajetan School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$3,089

284. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Bridges program POs.

Transfer From:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 300008 Community/Parent Involvement
 320520 Innovative Bridge & Transition Program

Transfer To:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 300008 Community/Parent Involvement
 320520 Innovative Bridge & Transition Program

Amount: \$3,098

285. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25471-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,120

286. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-28151-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$3,144

287. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29301-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,150

288. **Transfer from Diverse Learner Quality Instruction to Chicago High School for the Arts (ChiArts)**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

63051	Chicago High School for the Arts (ChiArts)
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

289. **Transfer from Diverse Learner Quality Instruction to Chicago Technology Academy High School**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

290. **Transfer from Diverse Learner Quality Instruction to Hope Institute Learning Academy**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

63031	Hope Institute Learning Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

291. **Transfer from Diverse Learner Quality Instruction to Plato Learning Academy**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

63021	Plato Learning Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

292. **Transfer from Diverse Learner Quality Instruction to Little Black Pearl Art and Design Academy**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

63161	Little Black Pearl Art and Design Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

293. **Transfer from Diverse Learner Quality Instruction to Bridgescape Academy Brainerd**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65021	Bridgescape Academy Brainerd
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

294. **Transfer from Diverse Learner Quality Instruction to Bridgescape Academy Humboldt Park**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65020	Bridgescape Academy Humboldt Park
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

295. **Transfer from Diverse Learner Quality Instruction to Bridgescape Academy Lawndale**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65011	Bridgescape Academy Lawndale
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

296. **Transfer from Diverse Learner Quality Instruction to Bridgescape Academy Roseland**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65012	Bridgescape Academy Roseland
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

297. **Transfer from Diverse Learner Quality Instruction to Ombudsman Chicago- Northwest**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

65013 Ombudsman Chicago- Northwest
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$3,151

298. **Transfer from Diverse Learner Quality Instruction to Ombudsman Chicago- South**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

65014 Ombudsman Chicago- South
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$3,151

299. **Transfer from Diverse Learner Quality Instruction to Ombudsman Chicago- West**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

65015 Ombudsman Chicago- West
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$3,151

300. **Transfer from Diverse Learner Quality Instruction to Pathways in Education- Ashburn**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

65018 Pathways in Education- Ashburn
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$3,151

301. **Transfer from Diverse Learner Quality Instruction to Pathways in Education- Avondale**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

65016 Pathways in Education- Avondale
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$3,151

302. **Transfer from Diverse Learner Quality Instruction to Pathways in Education- Brighton Park**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

66801	Pathways in Education- Brighton Park
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

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

Rationale: Funds will be used to spend down grant for student educational resources.

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57950	Offset Amounts
221002	World Language Instructor Support
547523	Indian Elem/Sec. Assistance Prog. Fy19

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221002	World Language Instructor Support
547523	Indian Elem/Sec. Assistance Prog. Fy19

Amount: \$3,151

304. **Transfer from Chief Education Office to Infinity Math Science and Technology High School**

Rationale: Funds for sociology conference

Transfer From:

10816	Chief Education Office
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000575	Student Based Budgeting

Amount: \$3,155

305. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

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

Transfer From:

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

Transfer To:

69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,161

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

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

Transfer From:

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

Transfer To:

69357	Brother Rice High School B
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,198

307. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: Budget adjustment for final SPED reimbursement payment

Transfer From:

65015 Ombudsman Chicago- West
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 121001 Speech Correction Services

 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract

 000000 Default Value

Amount: \$3,198

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$3,200

309. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds for instructional materials.

Transfer From:

10813 Social Science & Civic Engagement
 358 Title IV
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 440044 Title Iv, Part A

Transfer To:

10813 Social Science & Civic Engagement
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 221227 Curriculum Development
 440044 Title Iv, Part A

Amount: \$3,200

310. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,255

311. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53061-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,260

312. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22581-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

22581	Dr Jorge Prieto Math and Science
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,266

313. **Transfer from Capital/Operations - City Wide to Martin A Ryerson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25021-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

25201	Martin A Ryerson Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,269

314. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

29021	Burnside Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,368

315. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds per A. Ayapan

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119064	Oip - Physical Education
000000	Default Value

Amount: \$3,406

316. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24721-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,407

317. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

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

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

24731 William B Ogden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$3,407

318. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale: Budget transfer for final SPED reimbursement payment

Transfer From:

65014 Ombudsman Chicago- South
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$3,415

319. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24021-STR ; 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:

24021 Joyce Kilmer Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,452

320. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: Allocating funds for incomplete payments from May 19.

Transfer From:

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

Transfer To:

66394	Acero Charter Schools - Major Hector P. Garcia MD
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,459

321. **Transfer from Christian Affiliate Schools to Village Leadership Academy**

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

Transfer From:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430221	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69032	Village Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,465

322. **Transfer from Christian Affiliate Schools to Cambridge Classical Academy**

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

Transfer From:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430221	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69224	Cambridge Classical Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,471

323. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
55005	Property - Equipment
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,497

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

Rationale: Championship hospitality expenses

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 150005 High School Sports
 000000 Default Value

Amount: \$3,500

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,500

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,500

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,500

328. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Conference fees and registration.

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 51300 Regular Position Pointer

290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships

252206 Budget Development
 000000 Default Value

Amount: \$3,500

329. **Transfer from Talent Office to Talent Office**

Rationale: Travel need to purchase airfare and hotel accomodation for Senior leadership roles.

Transfer From:

11010 Talent Office
 115 General Education Fund
 57705 Services - Space Rental
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$3,500

330. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo**

Rationale: Allocating funds for incomplete payments from May 19.

Transfer From:

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

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$3,510

331. **Transfer from Network 1 to Network 1**

Rationale: increase bucket 565300

Transfer From:

02411 Network 1
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02411 Network 1
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$3,520

19-0724-EX1

332. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2019-29401-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,521

333. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26291-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide

437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
ES
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,524

334. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of trip for Chess Students

Transfer From:

11551 Instructional Supports
115 General Education Fund
54210 Pupil Transportation

150011 Math Leagues
000000 Default Value

Transfer To:

11551 Instructional Supports
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
150013 Chess Program
000000 Default Value

Amount: \$3,525

335. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: FY19 Cell Tower Appropriation True Up. New contract signed on 4/30/2019 reduced annual payment amount.

Transfer From:

24231 Josephine C Locke Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
253201 Cell Tower Installation Program
000388 Cellular Revenue

Transfer To:

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

Amount: \$3,531

336. **Transfer from Belmont-Cragin Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-26771-OPI To Award# 2019-437-00-17 ; Change Reason : NA

Transfer From:

26771 Belmont-Cragin Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$3,550

337. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26771-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

26771 Belmont-Cragin Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,550

338. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar**

Rationale: Allocating funds for incomplete payments from May 19.

Transfer From:

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

Transfer To:

66399 Acero Charter Schools - Jovita Idar
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$3,561

339. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 485 CIT PayGo Fund
 56302 Capitalized Equipment
 253518 Annex
 000000 Default Value

Amount: \$3,579

340. **Transfer from Esmond Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23131-ANX To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:

23131 Esmond Elementary School
 485 CIT PayGo Fund
 56302 Capitalized Equipment
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Amount: \$3,579

341. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23131	Esmond Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253518	Annex
000000	Default Value

Amount: \$3,579

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,587

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,587

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,587

345. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres**

Rationale: Allocating funds for incomplete payments from May 19.

Transfer From:

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

Transfer To:

66396	Acero Charter Schools - PFC Omar E. Torres
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,594

346. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Allocating funds for incomplete payments from May 19.

Transfer From:

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

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$3,620

347. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: Allocating funds for incomplete payments from May 19.

Transfer From:

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

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$3,626

348. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

Rationale: Allocating funds for incomplete payments from March 19.

Transfer From:

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

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$3,648

349. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo**

Rationale: Allocating funds for incomplete payments from May 19.

Transfer From:

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

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$3,649

350. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46341-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

46341 Gurdon S Hubbard High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$3,664

351. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46341-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46341	Gurdon S Hubbard High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$3,664

352. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-31111-OII ; Change Reason : NA

Transfer From:

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

Transfer To:

31111	John Hay Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,665

353. **Transfer from Arts to Arts**

Rationale: Transfer of funds for operating supplies and student programs.

Transfer From:

10890	Arts
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,680

354. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

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

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69530	Associated Talmud Torah Of Chicago
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,700

355. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Adustment to negative capital funds

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonary/Windows
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,735

356. Transfer from Department of JROTC to George Westinghouse College Prep

Rationale: Transfer needed to transport cadets to Great Lakes.

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$3,737

357. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

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

Transfer From:

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

Transfer To:

69195	St Mary Star Of The Sea School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,745

358. Transfer from Talent Office to Talent Office

Rationale: Transfer fund is for outstanding reimbursement for travel for Talent staff. Pending reimbursement in Oracle.

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
232102	Executive Administration
000000	Default Value

Amount: \$3,750

359. Transfer from Christian Affiliate Schools to Heritage Leadership Academy

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

Transfer From:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430221	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69605	Heritage Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,760

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

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,772

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361. **Transfer from Sidney Sawyer Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling funds for summer POs

Transfer From:

25231 Sidney Sawyer Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442171 21st Century Community Learning Centers Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442171 21st Century Community Learning Centers Fy19

Amount: \$3,774

362. **Transfer from David G Farragut Career Academy High School to Student Transportation**

Rationale: RITM0243830 budget transfer to purchase a 14 passenger MFSAB Van.

Transfer From:

53091 David G Farragut Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
241006 School Office Services
000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
115 General Education Fund
55005 Property - Equipment
255001 Transportation Administration
000575 Student Based Budgeting

Amount: \$3,786

363. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-31211-OIP ; Change Reason : NA

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$3,790

364. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825 Department of Personalized Learning
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
070157 Cff - Silicon Valley Community Foundation

Transfer To:

10825 Department of Personalized Learning
124 School Special Income Fund
57135 Pensions - Employee, Teacher
221001 School Instructional Support Services
070157 Cff - Silicon Valley Community Foundation

Amount: \$3,886

365. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22271-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:

22271 Daniel Boone Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,900

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366. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2018-22861-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
439 Series 2018 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
439 Series 2018 CIT
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$3,919

367. **Transfer from Risk Management to Risk Management**

Rationale: Payment for CCMSI escrow fund.

Transfer From:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54125 Services - Professional/Administrative
231111 Tort Claims - Admin Fee
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
231113 Tort Claims - Casualty
000000 Default Value

Amount: \$3,928

368. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25471-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,949

369. **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: \$3,960

370. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

66421 Bronzeville Lighthouse Charter School
485 CIT PayGo Fund
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$3,974

371. **Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School**

Rationale: Furniture for Stagg as part of Elevate Cohort 3 Investments into pilot classrooms.

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

372. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of meals for Chess program Students.

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54210 Pupil Transportation
 150011 Math Leagues
 000000 Default Value

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 53205 Commodities - Supplied Food
 150013 Chess Program
 000000 Default Value

Amount: \$4,000

373. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Approved Budget Transfer - Reco Bates

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

374. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of photography for promotional Chess

Transfer From:

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

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 150013 Chess Program
 000000 Default Value

Amount: \$4,000

375. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of Academic Decathlon Study materials

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54210 Pupil Transportation
 150011 Math Leagues
 000000 Default Value

Transfer To:

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

Amount: \$4,000

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46481-OWN ; Change Reason : NA

Transfer From:

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

Transfer To:

46481 Chicago Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,000

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

378. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Transfer is needed to purchase ADA storage for orders that have to go out to schools.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 231006 Employee Engagement
 000000 Default Value

Amount: \$4,000

379. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: lapel pins and supplies

Transfer From:

10450 Intergovernmental Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10450 Intergovernmental Relations
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$4,000

380. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Shifting funds from bucket reduction to OST misc. line for school transfers.

Transfer From:

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

Transfer To:

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

Amount: \$4,000

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$4,000

382. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for instructional materials.

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54210 Pupil Transportation
 221216 Libraries - Curriculum
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 000000 Default Value

Amount: \$4,000

383. **Transfer from Grant Funded Programs Office - City Wide to Trinity High School**

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

Transfer From:

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

Transfer To:

69159 Trinity High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

384. **Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-53041-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Transfer To:

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

Amount: \$4,026

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385. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-53041-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
437 CIP Series 2018D
56302 Capitalized Equipment
253007 Life Safety
000000 Default Value

Amount: \$4,026

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

Rationale: Funds will be used to pay vendor testing product classroom licenses for teacher/parent and students at 1 CPS school during SY19.

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
53304 Instructional Materials (Digital)
221011 Improvement Of Instruction
300110 Ebf - Bilingual Programs

Amount: \$4,034

387. **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22421-OLP To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From:

22421 Augustus H Burley Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Transfer To:

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

Amount: \$4,037

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,050

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,050

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,050

391. **Transfer from Pre-K - 12 Curriculum to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10814 Pre-K - 12 Curriculum
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
54305 Tuition
171002 Driver Education
399928 Healthy Communities Investments 17-3999

Amount: \$4,098

392. **Transfer from Instructional Supports to Instructional Supports**

Rationale: CPS Vision Books for the Summer Leadership Institute.

Transfer From:

11551 Instructional Supports
358 Title IV
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
440044 Title Iv, Part A

Transfer To:

11551 Instructional Supports
358 Title IV
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
440044 Title Iv, Part A

Amount: \$4,100

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,106

394. **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19

Amount: \$4,128

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395. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Transfer To:

24221 Henry D Lloyd Elementary School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19

Amount: \$4,128

396. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22371-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
487 Series 2017 CIT
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,134

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,154

398. **Transfer from Network Support to AUSL Program Support**

Rationale: Management fees for AUSL turnaround schools

Transfer From:

11110 Network Support
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11116 AUSL Program Support
115 General Education Fund
54125 Services - Professional/Administrative
221258 Turn Around Schools
000000 Default Value

Amount: \$4,180

399. **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# 2019-23921-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$4,186

400. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Adustment to negative capital funds

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonary/Windows
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,195

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

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

Transfer From:

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

Transfer To:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228953	Federal - Nonpublic Inst (Jewish)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$4,200

402. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25631-OHI 2 ; Change Reason : NA

Transfer From:

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

Transfer To:

25631	Enrico Tonti Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,220

403. **Transfer from Grant Funded Programs Office - City Wide to St Thecla 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
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69283	St Thecla School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$4,248

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

Rationale: Cost of security and crowd control for SY19

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54210 Pupil Transportation
 150011 Math Leagues
 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: \$4,300

405. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 488 Series 2017H
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$4,313

406. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer needed for OSEL printing for PDs and school resource materials.

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54520 Services - Printing
 211010 Tier I Services
 000000 Default Value

Amount: \$4,321

407. **Transfer from New School Development - City Wide to Network 16**

Rationale: Englewood STEM HS Incubation Funds - School Supplies, Office supplies and SEL supplies

Transfer From:

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

Transfer To:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$4,340

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23581-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,350

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46481-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

46481	Chicago Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,390

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$4,401

411. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070157	Cff - Silicon Valley Community Foundation

Transfer To:

10825	Department of Personalized Learning
124	School Special Income Fund
57135	Pensions - Employee, Teacher
221234	Professional Develop/Curriculum Develp
070157	Cff - Silicon Valley Community Foundation

Amount: \$4,415

412. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24101-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,456

413. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

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

Transfer From:

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

Transfer To:

69088	St Daniel The Prophet School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,470

414. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29051-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,470

415. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26861-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,480

416. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

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

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

417. **Transfer from Student Support and Engagement to Irvin C Mollison Elementary School**

Rationale: Mollison K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

418. **Transfer from Department of Personalized Learning to Ninos Heroes Elementary Academic Center**

Rationale: Furniture for Ninos Heros as part of Elevate Cohort 3 Investments into pilot classrooms.

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$4,500

419. **Transfer from Department of Personalized Learning to Ashburn Community Elementary School**

Rationale: Furniture for Ashburn as part of Elevate Cohort 3 Investments into pilot classrooms.

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$4,500

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

Rationale: Budget transfer to pay final SPED reimbursements

Transfer From:

63091 Chicago Technology Academy High School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 120409 Occupational Therapy

 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$4,500

421. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31221-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,600

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$4,625

423. **Transfer from New School Development - City Wide to Network 16**

Rationale: Englewood STEM HS Incubation Funds - Marketing

Transfer From:

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

Transfer To:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$4,626

424. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46321-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46321	Lincoln Park High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,628

425. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46041-OFR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46041	William J Bogan High School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,650

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69247	St Pius V
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$4,708

427. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69101	Pope John Paul II/Five Holy Martyrs
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$4,729

428. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale: Allocating funds for incomplete payments from May 19.

Transfer From:

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

Transfer To:

66661	Christopher House Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$4,785

429. **Transfer from Early College and Career - City Wide to Chicago Vocational 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
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,835

430. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46251-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46251	Morgan Park High School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,865

431. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25021-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$4,875

432. **Transfer from Lionel Hampton Fine & Performing Arts ES to Citywide Student Support and Engagement**

Rationale: Pulling funds for Summer PO

Transfer From:

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

Transfer To:

10875	Citywide Student Support and Engagement
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: \$4,900

433. **Transfer from Student Support and Engagement to Mary Lyon Elementary School**

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

24281	Mary Lyon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,914

434. **Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22631-EXT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22631	Southeast Area Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,950

435. **Transfer from Instructional Supports to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54305	Tuition
171002	Driver Education
399928	Healthy Communities Investments 17-3999

Amount: \$4,955

436. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31261-OPI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

31261	Jose De Diego Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,990

437. **Transfer from New School Development - City Wide to Network 16**

Rationale: Englewood STEM HS - Incubation Funds Supplies

Transfer From:

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

Transfer To:

02661	Network 16
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$5,000

438. **Transfer from Hyman G Rickover Naval Academy High School to Student Transportation**

Rationale: RITM0245241 - per Transportation to cover partial cost to obtain the insurance for 2 MFSAB's

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$5,000

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

Rationale: Travel for CSI Conference

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442183 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442183 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy19

Amount: \$5,000

440. **Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement**

Rationale: Pulling back unspent funds - per Emily Lau

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442175 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy19

Transfer To:

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

Amount: \$5,000

441. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services**

Rationale: Transfer between pointer lines

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

442. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds to purchase a membership to Chicago Literacy Alliance.

Transfer From:

13700 Literacy
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)

 221234 Professional Develop/Curriculum Develop
 904003 Citywide Miscellaneous

Transfer To:

13700 Literacy
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 904003 Citywide Miscellaneous

Amount: \$5,000

443. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports

 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 171002 Driver Education
 399928 Healthy Communities Investments 17-3999

Amount: \$5,000

444. **Transfer from Family & Community Engagement Office to Intergovernmental Relations**

Rationale: Increasing bucket allocation for internship program.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10450 Intergovernmental Relations
 115 General Education Fund
 52140 Career Service Salaries - Other
 221430 Administrative Support
 000000 Default Value

Amount: \$5,000

445. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: Increase bucket allocation.

Transfer From:

10450 Intergovernmental Relations
 115 General Education Fund
 52140 Career Service Salaries - Other
 221430 Administrative Support
 000000 Default Value

Transfer To:

10450 Intergovernmental Relations
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

446. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for PELP program at Harvard.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54520	Services - Printing
230010	Administrative Support
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$5,000

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

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-46361-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$5,000

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

Rationale: Funds for travel expense

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

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

Amount: \$5,000

449. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25101-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25101	Frank W Reilly Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,028

450. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD ; Change Reason : NA

Transfer From:

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

Transfer To:

22221	Hiram H Belding Elementary School
437	CIP Series 2018D
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$5,030

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

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

Transfer From:

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

Transfer To:

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

Amount: \$5,090

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

Rationale: CTE Pre-Engineering Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
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: \$5,092

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

Rationale: CTE pre engineering

Transfer From:

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

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$5,092

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

Rationale: Reverse

Transfer From:

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

Transfer To:

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

Amount: \$5,092

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53101-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,100

456. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46131-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,167

457. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26021-DOR ; Change Reason : NA

Transfer From:

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

Transfer To:

26021 Willa Cather Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,274

458. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22371-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,284

459. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,365

460. **Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-22631-SGN ; Change Reason : NA

Transfer From:

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

Transfer To:

22631	Southeast Area Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,400

461. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25841-LOC ; Change Reason : NA

Transfer From:

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

Transfer To:

25841	Eli Whitney Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,400

462. **Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-29301-OHI To Award# 2018-436-00-24 ; Change Reason : NA

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000041	School Funded Projects (Capital)

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Amount: \$5,425

463. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Adustment to negative capital funds

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,472

464. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

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

Transfer From:

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

Transfer To:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$5,500

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

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

Transfer From:

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

Transfer To:

69550 Muhammad Univ
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,514

466. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Sweeping salvage line grant funds back to unit contingency.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57205 Pensions - Employee, ESP
419001 Payroll Salvage
000379 Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
261008 Children And Family Benefits Unit
000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$5,675

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

Rationale: Allocating funds for incomplete payments from April and May 19.

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:

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

Amount: \$5,687

468. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29241-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,760

469. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23801-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$5,790

470. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-24611-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,825

471. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24671-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24671	Florence Nightingale Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,830

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

Rationale: RICOH moving costs at closing charters.

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54510	Services - Equipment Rental
266409	Managed Print Services
000000	Default Value

Amount: \$5,875

473. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54130	Services - Non Professional
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$6,000

474. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-29301-OEI ; 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:

29301	Ole A Thorp Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000041	School Funded Projects (Capital)

Amount: \$6,000

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

Rationale: Purchase Siteimprove accessibility and content optimization software for CPS.edu; Jira 10-user license for dev team, Zapier license for project reporting to senior leadership - Per T. Tomcisin

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 266205 Web Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266205 Web Services
 000000 Default Value

Amount: \$6,000

476. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55191-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$6,025

477. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46261-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$6,025

478. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55161-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$6,025

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

Rationale: Transfer of funds for AIR grant research

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Amount: \$6,104

480. **Transfer from Executive Office to Executive Office**

Rationale: Transfer per OBGm directive to cover Executive Office expenses

Transfer From:

10710	Executive Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$6,122

481. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26441-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,140

482. **Transfer from New School Development - City Wide to Network 16**

Rationale: Englewood STEM HS Incubation Funds - Instructional Software

Transfer From:

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

Transfer To:

02661	Network 16
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$6,200

19-0724-EX1

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-41091-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

41091 Logandale Middle School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,283

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

Rationale: Pulling back unused funds

Transfer From:

46631 South Shore Intl College Prep High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442175 21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy19

Transfer To:

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

Amount: \$6,300

485. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-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:

31261 Jose De Diego Elementary Community Academy
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,301

486. **Transfer from Chief Education Office to Infinity Math Science and Technology High School**

Rationale: Funds for sociology conference

Transfer From:

10816 Chief Education Office
115 General Education Fund
53405 Commodities - Supplies
232102 Executive Administration
000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000575 Student Based Budgeting

Amount: \$6,470

487. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: OSEL PD and school materials

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54205	Travel Expense
211012	Social And Emotional Learning Supports
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211012	Social And Emotional Learning Supports
000000	Default Value

Amount: \$6,500

488. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds per A Ayapan

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54215	Car Fare
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119064	Oip - Physical Education
000000	Default Value

Amount: \$6,600

489. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Adustment to negative capital funds

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonary/Windows
000000	Default Value

Transfer To:

22711	STEM Magnet Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,651

490. **Transfer from Grant Funded Programs Office - City Wide to St Eugene 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
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69096	St Eugene School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$6,654

491. **Transfer from Associated Talmud Torah Of Chicago to Leo High School**

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

Transfer From:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69377	Leo High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,660

19-0724-EX1

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

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46361-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
485 CIT PayGo Fund
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$6,800

493. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Approved budget modification

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
115 General Education Fund
53405 Commodities - Supplies
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$6,842

494. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22271-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

22271 Daniel Boone Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$6,850

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430525 Neglected Programs Fy19

Transfer To:

69013 Mercy Home for Girls
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430525 Neglected Programs Fy19

Amount: \$6,853

496. 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-OLP ; Change Reason : NA

Transfer From:

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

Transfer To:

22421 Augustus H Burley Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$6,860

497. **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22421-OLP To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From:		Transfer To:	
22421	Augustus H Burley Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009516	Sodexo - Cip
000000	Default Value	000000	Default Value

Amount: \$6,860

498. **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-OLP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,860

499. **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22421-OLP To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From:		Transfer To:	
22421	Augustus H Burley Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009516	Sodexo - Cip
000000	Default Value	000000	Default Value

Amount: \$6,860

500. **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-OLP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,860

501. **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22421-OLP To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From:		Transfer To:	
22421	Augustus H Burley Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009516	Sodexo - Cip
000000	Default Value	000000	Default Value

Amount: \$6,860

502. **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-OLP ; Change Reason : NA

Transfer From:

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

Transfer To:

22421 Augustus H Burley Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$6,860

503. **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22421-OLP To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From:

22421 Augustus H Burley Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$6,860

504. **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-OLP ; Change Reason : NA

Transfer From:

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

Transfer To:

22421 Augustus H Burley Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$6,860

505. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-31281-FRN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$6,930

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46291-OFR ; Change Reason : NA

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$6,980

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

Rationale: transfer funds for supplies

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

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

Amount: \$7,000

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

Rationale: transfer funds for supplies

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$7,000

509. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-School Bash.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 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: \$7,000

510. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63141 Camelot - Chicago Excel Academy
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 121001 Speech Correction Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Amount: \$7,000

511. Transfer from Camelot Excel - Englewood HS to Education General - City Wide

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63142	Camelot Excel - Englewood HS
114	Special Education Fund
54320	Student Tuition - Charter Schools
121001	Speech Correction Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$7,000

512. Transfer from Camelot Excel - Southshore HS to Education General - City Wide

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63143	Camelot Excel - Southshore HS
114	Special Education Fund
54320	Student Tuition - Charter Schools
121001	Speech Correction Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$7,000

513. Transfer from Camelot Excel - Southwest HS to Education General - City Wide

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63144	Camelot Excel - Southwest HS
114	Special Education Fund
54320	Student Tuition - Charter Schools
121001	Speech Correction Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$7,000

514. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2018-23161-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$7,000

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-49101-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

49101	Ray Graham Training Center High School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$7,092

516. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24441-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24441	Emmett Louis Till Math and Science Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,099

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

Rationale: Purchase equipment for Family Engagement team.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
300008	Community/Parent Involvement
376669	State Preschool For All Age 3-5 Fy19

Amount: \$7,102

518. **Transfer from Independent Schools Of Chicago to Muhammad Univ**

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

Transfer From:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69550	Muhammad Univ
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,120

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$7,125

520. **Transfer from Christian Affiliate Schools to Oakdale Christian Academy**

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

Transfer From:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,164

521. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-24721-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,166

522. **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 I programs

Transfer From:

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

Transfer To:

69363 De La Salle Institute B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,194

523. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

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

Transfer From:

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

Transfer To:

69170 Christo Rey High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,199

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$7,450

525. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

Transfer From:

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

Transfer To:

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

Amount: \$7,450

526. **Transfer from Harriet E Sayre Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29271-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$7,455

527. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2019-29301-OEI ; 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:

29301 Ole A Thorp Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000041 School Funded Projects (Capital)

Amount: \$7,500

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

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

Transfer From:

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

Transfer To:

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

Amount: \$7,600

529. **Transfer from Language & Cultural Education - City Wide to Chicago Virtual Charter School**

Rationale: Allocating funds for incomplete payments from April and May 19.

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:

66481 Chicago Virtual Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Amount: \$7,611

530. **Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School**

Rationale: Allocating funds for incomplete payments from April and May.

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:

66331 Erie Elementary Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Amount: \$7,620

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

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,636

532. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69140 Immaculate Conception School (Talcott)
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$7,639

533. **Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School**

Rationale: Allocating funds for incomplete payments from April and May 19.

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:

66571 Rowe Elementary Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$7,649

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

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

Transfer From:

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

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,699

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

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

Transfer From:

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

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

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$7,740

536. **Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement**

Rationale: Transfer for instructional PO

Transfer From:

53121 Edward Tilden Career Community Academy HS
 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

Transfer To:

10875 Citywide Student Support and Engagement
 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: \$7,781

537. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26781-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

26781	Talman Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,800

538. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69050	St Barnabas School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$7,803

539. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$7,837

540. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
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: \$7,850

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23151-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$7,881

542. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23241-OMA ; Change Reason : NA

Transfer From:

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

Transfer To:

23241	Fort Dearborn Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,900

543. **Transfer from Instructional Supports to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

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

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54305	Tuition
171002	Driver Education
399928	Healthy Communities Investments 17-3999

Amount: \$7,922

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

Rationale: Funds will be used to cover 30% deposit on Professional development for Bilingual or ESL (math/Science) teachers within the District for STEM Summer pilot in Spain. (trying to cancel original PO) to create updated amount.

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:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
300110	Ebf - Bilingual Programs

Amount: \$7,930

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

Rationale: Funds for Mental Health consultants.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
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
54125	Services - Professional/Administrative
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Amount: \$8,000

546. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54525 Services - Printing Other
 230010 Administrative Support
 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: \$8,000

547. **Transfer from Safety and Security - City Wide to Morgan Park High School**

Rationale: Program cost to help with pepper spray issue. Includes bringing in a motivation speaker to talk to the kids.

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:

46251 Morgan Park High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$8,000

548. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement**

Rationale: Pulling back funds - over budget

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$8,004

549. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-31281-FRN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$8,039

550. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-436-00-12 To Project# 2019-29161-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000053 Capital Project Donations - Parents/Business

Transfer To:

29161 LaSalle Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000053 Capital Project Donations - Parents/Business

Amount: \$8,100

551. **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: \$8,108

552. **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
460023	Preschool Incentive Grant Fy19

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
460023	Preschool Incentive Grant Fy19

Amount: \$8,160

553. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22821-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,188

554. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24691-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24691	Alfred Nobel Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,196

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$8,268

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

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

Transfer From:

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

Transfer To:

25791	Daniel Webster Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$8,352

557. **Transfer from William C Reavis Math & Science Specialty ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25091-OEN To Award# 2019-437-00-19 ; Change Reason : NA

Transfer From:

25091	William C Reavis Math & Science Specialty ES
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

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

Amount: \$8,367

558. **Transfer from William C Reavis Math & Science Specialty ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25091-OEN To Award# 2019-437-00-19 ; Change Reason : NA

Transfer From:

25091	William C Reavis Math & Science Specialty ES
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

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

Amount: \$8,367

559. **Transfer from William C Reavis Math & Science Specialty ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25091-OEN To Award# 2019-437-00-19 ; Change Reason : NA

Transfer From:

25091	William C Reavis Math & Science Specialty ES
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

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

Amount: \$8,367

560. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-49021-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

49021	Northside Learning Center High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,450

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$8,500

562. **Transfer from Ole A Thorp Elementary Scholastic Academy to School Safety and Security Office**

Rationale: Camera repair project at Thorp.

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000576 Supplemental Aid

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 56105 Services - Repair Contracts
 254605 School Safety Services
 000576 Supplemental Aid

Amount: \$8,569

563. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825 Department of Personalized Learning
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070157 Cff - Silicon Valley Community Foundation

Transfer To:

10825 Department of Personalized Learning
 124 School Special Income Fund
 57105 Pensions - Employer, Teacher
 221001 School Instructional Support Services
 070157 Cff - Silicon Valley Community Foundation

Amount: \$8,672

564. **Transfer from Risk Management to Risk Management**

Rationale: Claims payment.

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231113 Tort Claims - Casualty
 000000 Default Value

Amount: \$8,684

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

Rationale: transfer per dept request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Amount: \$8,737

566. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22181-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

22181	Lillian R. Nicholson STEM Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,750

567. **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 IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69420	St Patrick High School - Boys
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$8,816

568. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69262	St Robert Bellarmine School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$8,873

569. **Transfer from Ombudsman Chicago- South to Pathways in Education- Brighton Park**

Rationale: Correct 5th Installment ALOP payments

Transfer From:

65014	Ombudsman Chicago- South
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Amount: \$8,897

570. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46271-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46271	Theodore Roosevelt High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$8,976

571. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Approved Budget Modification

Transfer From:

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

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
54130	Services - Non Professional
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$8,996

572. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$9,000

573. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46191-OII ; Change Reason : NA

Transfer From:

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

Transfer To:

46191	Kelvyn Park High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,000

574. **Transfer from Network 1 to Network 1**Rationale: Note 1: \$6,500 for PO for Vendor 44218 for Prussing
Note 1: \$3,520 for PO for Vendor 44218 for Portage Park**Transfer From:**

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

02411	Network 1
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$9,000

575. **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
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-70070-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$9,037

577. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 150008 Debate - High School
 399928 Healthy Communities Investments 17-3999

Amount: \$9,050

578. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,054

579. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Items needed for AT are for supply items rather than equipment.

Transfer From:

11673	Diverse Learner Service Delivery
114	Special Education Fund
55005	Property - Equipment
120412	Assistive Technology
000000	Default Value

Transfer To:

11673	Diverse Learner Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
120412	Assistive Technology
000000	Default Value

Amount: \$9,132

580. **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

Rationale: Allocating funds for incomplete payments from April and May 19.

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:

66572	Noble - Chicago Bulls College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$9,200

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

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

Transfer From:

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

Transfer To:

69357	Brother Rice High School B
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,338

582. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds to support consultant services.

Transfer From:

10813	Social Science & Civic Engagement
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440044	Title IV, Part A

Transfer To:

10813	Social Science & Civic Engagement
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
440044	Title IV, Part A

Amount: \$9,359

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$9,400

584. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Sweeping salvage line grant funds back to unit contingency.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261008 Children And Family Benefits Unit
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$9,459

585. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-29141-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,484

586. **Transfer from Johann W von Goethe Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23341-OPI To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From:

23341 Johann W von Goethe Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$9,500

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46641-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,548

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

Rationale: Funds Transfer From Project# 2019-46641-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$9,548

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46641-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$9,548

590. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-53041-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$9,562

591. **Transfer from Camelot Excel - Southwest HS to Education General - City Wide**

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63144	Camelot Excel - Southwest HS
114	Special Education Fund
54320	Student Tuition - Charter Schools
214301	Psychological Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$9,685

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-32081-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

32081	Ashburn Community Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,700

593. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

Rationale: Budget transfer for final SPED reimbursement payments

Transfer From:

65013	Ombudsman Chicago- Northwest
114	Special Education Fund
54320	Student Tuition - Charter Schools
213011	Health Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$9,715

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69196	St Mary Of The Woods School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$9,739

595. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46321-OST ; Change Reason : NA

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$9,774

596. **Transfer from Lincoln Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46321-OST To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From:

46321 Lincoln Park High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$9,774

597. **Transfer from Camelot Excel - Englewood HS to Education General - City Wide**

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63142 Camelot Excel - Englewood HS
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$9,778

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46481-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46481 Chicago Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$9,800

599. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-23821-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,851

600. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46151 William Rainey Harper High School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,852

601. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825 Department of Personalized Learning
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070157 Cff - Silicon Valley Community Foundation

Transfer To:

10825 Department of Personalized Learning
 124 School Special Income Fund
 57105 Pensions - Employer, Teacher
 221234 Professional Develop/Curriculum Develop
 070157 Cff - Silicon Valley Community Foundation

Amount: \$9,855

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-22041-STR-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,875

603. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-23491-PKG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,881

604. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: Purchase foods for Safe Passage.

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: \$9,992

605. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

Rationale: Transfer needed for JROTC equipment.

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
55005	Property - Equipment
221227	Curriculum Development
000901	Other Gen Ed Funded Programs

Amount: \$10,000

606. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: CSI Instructional Supplies

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442183	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

Transfer To:

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442183	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

Amount: \$10,000

607. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

Rationale: Transfer needed to support cadets PT and Team uniforms.

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000901	Other Gen Ed Funded Programs

Amount: \$10,000

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

Rationale: additional travel expenses, per Stacy Lam

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
400104	Chicago Gear-Up 6 (Year 5)

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221211	Gear-Up
400104	Chicago Gear-Up 6 (Year 5)

Amount: \$10,000

609. **Transfer from Network Support to Network Support**

Rationale: clear negative

Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,000

610. **Transfer from Real Estate to Real Estate**

Rationale: Transfers per dept request to cover rental income for 42 W. Madison

Transfer From:

11910	Real Estate
230	Public Building Commission O & M
54220	Auto Reimbursement
254009	Central Office Operations
000000	Default Value

Transfer To:

11910	Real Estate
230	Public Building Commission O & M
57705	Services - Space Rental
254009	Central Office Operations
000000	Default Value

Amount: \$10,000

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,100

612. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46041-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46041	William J Bogan High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$10,167

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

Rationale: Transfers per dept request

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
56105	Services - Repair Contracts
252210	Capital Planning Budget
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Amount: \$10,193

614. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46321-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46321	Lincoln Park High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,215

615. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54525	Services - Printing Other
321850	Community Relations
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: \$10,307

616. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-23631-FAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
254605	School Safety Services
000000	Default Value

Transfer To:

23631	Woodlawn Community Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$10,321

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

Rationale: Pulling back unused funds

Transfer From:

46631 South Shore Intl College Prep High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442175 21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy19

Transfer To:

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

Amount: \$10,342

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$10,388

619. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24911-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$10,410

620. **Transfer from Leslie Lewis Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24151-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

24151 Leslie Lewis Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$10,637

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621. **Transfer from Student Transportation to Student Transportation**

Rationale: Replace 11 computers that are out of warranty.

Transfer From:

11870 Student Transportation
115 General Education Fund
53405 Commodities - Supplies
255001 Transportation Administration
000000 Default Value

Transfer To:

11870 Student Transportation
115 General Education Fund
55005 Property - Equipment
255001 Transportation Administration
000000 Default Value

Amount: \$10,727

622. **Transfer from Student Transportation to Information & Technology Services**

Rationale: To replace old computers.

Transfer From:

11870 Student Transportation
115 General Education Fund
55005 Property - Equipment
255001 Transportation Administration
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
266418 Technology Purchases
000000 Default Value

Amount: \$10,727

623. **Transfer from Ole A Thorp Elementary Scholastic Academy to School Safety and Security Office**

Rationale: Camera project for Thorp

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
115 General Education Fund
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Transfer To:

10610 School Safety and Security Office
115 General Education Fund
56105 Services - Repair Contracts
254605 School Safety Services
000575 Student Based Budgeting

Amount: \$10,730

624. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-22231-SGN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
050013 Aldermanic Menu Funds

Transfer To:

22231 Alexander Graham Bell Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
050013 Aldermanic Menu Funds

Amount: \$10,790

625. **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 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22521 Little Village Elementary School
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$10,883

626. **Transfer from New School Development - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Expansion School Marketing Funds - Sor Juana

Transfer From:

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

Transfer To:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$10,995

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

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,000

628. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-23791-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
422	CDB Fund / State 1st Funding
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
422	CDB Fund / State 1st Funding
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$11,000

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

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-24451-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
422	CDB Fund / State 1st Funding
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
422	CDB Fund / State 1st Funding
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$11,000

630. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-49051-FAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
254605	School Safety Services
000000	Default Value

Transfer To:

49051	Simpson Academy HS for Young Women
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$11,088

631. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-school bash.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 321850 Community Relations
 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: \$11,233

632. **Transfer from Camelot Excel - Southshore HS to Education General - City Wide**

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63143 Camelot Excel - Southshore HS
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 213011 Health Services

 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$11,400

633. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed for chromebooks for math classes.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 55005 Property - Equipment
 221227 Curriculum Development
 000901 Other Gen Ed Funded Programs

Amount: \$11,450

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-22881-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,460

635. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2018-24961-MCR ; 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:

24961 Josiah Pickard Elementary School
 486 CIT Bond Fund
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$11,550

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

Rationale: Expansion School Marketing Funds - Bronzeville Classical

Transfer From:

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

Transfer To:

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

Amount: \$11,569

637. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24711-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$11,806

638. **Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25101-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

25101 Frank W Reilly Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$11,872

639. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD ; Change Reason : NA

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$11,990

640. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$12,000

641. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: OSEL instructional materials

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
231001	Student Discipline
000000	Default Value

Amount: \$12,095

642. **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	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,318

643. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28081-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

28081	Edison Park Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,402

644. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-26381-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

26381	Oliver S Westcott Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$12,435

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645. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$12,453

646. **Transfer from Marie Sklodowska Curie Metropolitan High School to Citywide Student Support and Engagement**

Rationale: Emily Lau

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442176 21st Century Community Learning Centers - (Cohort
15-Grant 5) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442176 21st Century Community Learning Centers - (Cohort
15-Grant 5) Fy19

Amount: \$12,497

647. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2018-22861-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
439 Series 2018 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
439 Series 2018 CIT
56302 Capitalized Equipment
253508 Renovations
000000 Default Value

Amount: \$12,540

648. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer needed for Second Step and Bully Prevention kits

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211010 Tier I Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
211010 Tier I Services
000000 Default Value

Amount: \$12,614

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

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$12,622

650. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26791-OMA ; Change Reason : NA

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,678

651. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66421-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:

66421 Bronzeville Lighthouse Charter School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,771

652. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

49171 New Neighborhood HS - Read Dunning (NW) Area
485 CIT PayGo Fund
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$12,771

653. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

49171 New Neighborhood HS - Read Dunning (NW) Area
485 CIT PayGo Fund
56306 Capitalized Furniture
009567 All Other
000000 Default Value

Amount: \$12,771

654. **Transfer from Edward K Ellington Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23101-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

23101	Edward K Ellington Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$12,780

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

Rationale: Transfer funds to build storage area in CPS warehouse.

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
54520	Services - Printing
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
56310	Capitalized Construction
233019	Early Childhood - Prekg - Admin
000006	Preschool For All (Locally Funded)

Amount: \$12,800

656. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46681-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46681	Walter Henri Dyett High School for the Arts
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$12,803

657. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24671-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

24671	Florence Nightingale Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,950

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

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-26351-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$12,950

659. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46251-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46251	Morgan Park High School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,250

660. **Transfer from John Spry Elementary Community School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25451-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

25451	John Spry Elementary Community School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$13,283

661. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-23041-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,300

662. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23501-OFR ; Change Reason : NA

Transfer From:

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

Transfer To:

23501	Alexander Hamilton Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$13,390

663. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-22421-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22421	Augustus H Burley Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,426

664. **Transfer from Camelot Excel - Southwest HS to Education General - City Wide**

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63144	Camelot Excel - Southwest HS
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$13,448

665. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-29301-OEI ; 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:

29301	Ole A Thorp Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000041	School Funded Projects (Capital)

Amount: \$13,500

666. **Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29301-OEI To Award# 2019-436-00-02 ; Change Reason : NA

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000041	School Funded Projects (Capital)

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Amount: \$13,500

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

Rationale: Transfer for Mena Travel PO

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54125	Services - Professional/Administrative
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54205	Travel Expense
256009	Food Service
000000	Default Value

Amount: \$13,601

19-0724-EX1

668. **Transfer from New School Development - City Wide to Network 16**

Rationale: Englewood STEM HS Incubation Funds - Sports Equipment

Transfer From:

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

Transfer To:

02661 Network 16
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$13,608

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

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22031-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
254605 School Safety Services
000000 Default Value

Transfer To:

22031 Louis A Agassiz Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$13,726

670. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash.

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
55005 Property - Equipment
321850 Community Relations
000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
115 General Education Fund
54125 Services - Professional/Administrative
221229 Back To School Campaign
000000 Default Value

Amount: \$13,869

671. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Equipment purchases.

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430233 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
55005 Property - Equipment
259600 Equipment Leasing Program
430233 Title I - District Parent Involvement

Amount: \$13,900

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

Rationale: Account for emergency services required to prevent an impacting outage - Patrick Kinard

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266414 Enterprise Server And Software
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54105 Services: Non-technical/Laborer
266414 Enterprise Server And Software
000000 Default Value

Amount: \$13,907

19-0724-EX1

673. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22761-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
254605 School Safety Services
000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$14,035

674. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Sweeping salvage line grant funds back to unit contingency.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000379 Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
261008 Children And Family Benefits Unit
000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$14,072

675. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31261-OHI2 ; Change Reason : NA

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$14,265

676. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds to purchase office supplies and resource books.

Transfer From:

13700 Literacy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Amount: \$14,325

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

Rationale: Transfer per dept request

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
54105 Services: Non-technical/Laborer
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,399

678. **Transfer from Counseling and Postsecondary Advising - City Wide to Family & Community Engagement Office**

Rationale: Expenses (supplies, food, speaker, equipment rental) for the Network 11 Parent Bridge's Program Celebration on June 12, 2019

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 320520 Innovative Bridge & Transition Program

Transfer To:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 320520 Innovative Bridge & Transition Program

Amount: \$14,700

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$14,800

680. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-25031-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 485 CIT PayGo Fund
 56302 Capitalized Equipment
 253518 Annex
 000000 Default Value

Amount: \$14,949

681. **Transfer from Ernst Prussing Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25031-ANX To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:

25031 Ernst Prussing Elementary School
 485 CIT PayGo Fund
 56302 Capitalized Equipment
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Amount: \$14,949

682. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-25031-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253518	Annex
000000	Default Value

Amount: \$14,949

683. **Transfer from New School Development - City Wide to New School Development - City Wide**

Rationale: Transfer per Dept request to cover Englewood HS Scale Model project

Transfer From:

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

Transfer To:

13615	New School Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
252210	Capital Planning Budget
005058	New And Expansion School Funding

Amount: \$15,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$15,000

685. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for SOAR Specialist

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221220	Library Automation
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221220	Library Automation
000000	Default Value

Amount: \$15,000

686. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46251-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46251	Morgan Park High School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,000

687. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-School Bash.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
321850	Community Relations
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: \$15,000

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

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

Transfer From:

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

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$15,000

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

Rationale: Transfer of funds to increase bucket number 584305.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,000

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

Rationale: Pulling funds for Summer PO

Transfer From:

26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442171	21st Century Community Learning Centers Fy19

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19

Amount: \$15,162

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

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$15,350

692. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69398 Resurrection High School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$15,553

693. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Approved Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
115 General Education Fund
51500 Teacher Salaries - Substitutes
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$15,702

694. **Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement**

Rationale: Pulling back unspent funds - per Emily Lau

Transfer From:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442175 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Transfer To:

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

Amount: \$15,728

695. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

Rationale: Budget transfer for final SPED reimbursement payments

Transfer From:

65013 Ombudsman Chicago- Northwest
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$15,769

696. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24171-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24171 Arthur A Libby Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,004

697. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22241-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$16,018

698. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-26521-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,134

699. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$16,154

700. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070157	Cff - Silicon Valley Community Foundation

Transfer To:

10825	Department of Personalized Learning
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
221234	Professional Develop/Curriculum Develop
070157	Cff - Silicon Valley Community Foundation

Amount: \$16,266

701. **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
54125	Services - Professional/Administrative
253518	Annex
000000	Default Value

Amount: \$16,312

702. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23511-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23511	John H Hamline Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,440

703. **Transfer from New School Development - City Wide to Network 16**

Rationale: Englewood STEM HS Incubation Funds - Printers for STEM Instruction (3-D and ID Printers for students)

Transfer From:

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

Transfer To:

02661	Network 16
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$16,500

704. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

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

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
150008	Debate - High School
399928	Healthy Communities Investments 17-3999

Amount: \$16,624

705. **Transfer from Ralph H Metcalfe Elementary Community Academy to Citywide Student Support and Engagement**

Rationale: Incorrect transfer from budget modification - pulling funds back as school is over allocated

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
55005	Property - Equipment
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$16,866

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

Rationale: Allocating funds for incomplete payments from December and March-April.

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:

66351	ASPIRA Charter School - Haugan Middle School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$17,097

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

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-22771-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,508

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

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

Transfer From:

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

Transfer To:

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

Amount: \$17,572

709. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-31201-FAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
254605	School Safety Services
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$17,764

710. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement**

Rationale: Pulling back funds - over budget

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$17,897

711. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47041-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

47041	John Marshall Metropolitan High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$17,962

712. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23051-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253518	Annex
000000	Default Value

Amount: \$18,059

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713. **Transfer from Julia Ward Howe Elementary School of Excellence to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23851-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$18,105

714. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63141 Camelot - Chicago Excel Academy
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And
Contract
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And
Contract
000000 Default Value

Amount: \$18,156

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

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-41091-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
254605 School Safety Services
000000 Default Value

Transfer To:

41091 Logandale Middle School
437 CIP Series 2018D
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$18,414

716. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23291-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$18,572

717. **Transfer from Cyrus H McCormick Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24431-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

24431 Cyrus H McCormick Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$18,850

718. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46261-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$18,934

719. **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: \$18,952

720. **Transfer from Real Estate to Real Estate**

Rationale: Transfer per dept request

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 54220 Auto Reimbursement
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 251148 Real Estate Administration
 000000 Default Value

Amount: \$19,000

721. **Transfer from Teaching and Learning Office to Chief Education Office**

Rationale: Transfer of funds for Council of Greater City Schools.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$19,000

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722. **Transfer from Business Diversity to Business Diversity**

Rationale: For B2Gnow payment.

Transfer From:

12280 Business Diversity
115 General Education Fund
54205 Travel Expense
254001 Financial Reporting & Compliance
000000 Default Value

Transfer To:

12280 Business Diversity
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
254001 Financial Reporting & Compliance
000000 Default Value

Amount: \$19,000

723. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: Budget adjustment for final SPED reimbursement payment

Transfer From:

65015 Ombudsman Chicago- West
114 Special Education Fund
54320 Student Tuition - Charter Schools
213011 Health Services

000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract

000000 Default Value

Amount: \$19,008

724. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55161-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$19,036

725. **Transfer from Capital/Operations - City Wide to West Pullman School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25821-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

25821 West Pullman School
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$19,084

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726. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-25361-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
254605 School Safety Services
000000 Default Value

Transfer To:

25361 James Shields Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$19,444

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

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-22811-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$19,720

728. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-25061-DOR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$19,767

729. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2019-46131-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

46131 Edwin G. Foreman College and Career Academy
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000017 Tif Capital

Amount: \$19,878

730. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46471-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46471 Al Raby High School
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$19,942

731. **Transfer from Department of Personalized Learning to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Furniture for Powell ES as part of Elevate Cohort 2 investments into onboarding classrooms

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
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$20,000

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

Rationale: Equity supplies.

Transfer From:

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

Transfer To:

10465	Chief Equity Office
115	General Education Fund
54305	Tuition
233011	Equal Educ Opportunity-Admin
000000	Default Value

Amount: \$20,000

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

Rationale: Supplies

Transfer From:

10465	Chief Equity Office
115	General Education Fund
54305	Tuition
233011	Equal Educ Opportunity-Admin
000000	Default Value

Transfer To:

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

Amount: \$20,000

734. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Approved Budget Modification

Transfer From:

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

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$20,000

735. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
55005	Property - Equipment
321850	Community Relations
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
54515	Services - Advertising
221229	Back To School Campaign
000000	Default Value

Amount: \$20,000

736. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23031-DOR ; Change Reason : NA

Transfer From:

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

Transfer To:

23031	Charles W Earle Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$20,068

737. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54305	Tuition
110004	Distance Learning
399928	Healthy Communities Investments 17-3999

Amount: \$20,250

738. **Transfer from Language & Cultural Education - City Wide to CICS - Northtown**

Rationale: Allocating funds for incomplete payments from July 18-May 19.

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:

66241	CICS - Northtown
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$20,282

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

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

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
437 CIP Series 2018D
54125 Services - Professional/Administrative
253511 Campus Parks
000000 Default Value

Amount: \$20,432

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

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

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253511 Campus Parks
000000 Default Value

Amount: \$20,432

741. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-25091-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:

25091 William C Reavis Math & Science Specialty ES
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,500

742. **Transfer from Assessment to Assessment**

Rationale: Transferring funds for REACH workbooks

Transfer From:

11210 Assessment
115 General Education Fund
54125 Services - Professional/Administrative
223013 Assessments/Standards
000000 Default Value

Transfer To:

11210 Assessment
115 General Education Fund
53305 Instructional Materials (Non-Digital)
223013 Assessments/Standards
000000 Default Value

Amount: \$20,581

743. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 150008 Debate - High School
 399928 Healthy Communities Investments 17-3999

Amount: \$20,876

744. **Transfer from Department of Personalized Learning to Fort Dearborn Elementary School**

Rationale: Furniture for Fort Dearborn ES as part of Elevate Cohort 3 investments into pilot classrooms.

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:

23241 Fort Dearborn Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 070157 Cff - Silicon Valley Community Foundation

Amount: \$21,000

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

Rationale: Year end office supply purchase - building management

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Amount: \$21,000

746. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Amount: \$21,008

747. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-26381-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

26381	Oliver S Westcott Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$21,115

748. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-22181-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,273

749. **Transfer from Department of Personalized Learning to Fort Dearborn Elementary School**

Rationale: Technology for Fort Dearborn ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

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:

23241	Fort Dearborn Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation

Amount: \$22,050

750. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2018-436-00-20 To Project# 2018-46471-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:

46471	Al Raby High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
070159	Cff - Silicon Valley Com. Fou. (Capital)

Amount: \$22,302

751. **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	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22521	Little Village Elementary School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$22,316

752. **Transfer from Department of Personalized Learning to John M Harlan Community Academy High School**

Rationale: Technology for Harlan HS as part of Elevate Cohort 2 investments into 1:1 technology for onboarding classrooms

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
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$22,500

753. **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: \$22,720

754. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47041-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,736

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

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-31251-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,764

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$22,796

757. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22721-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$22,830

758. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24691-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,988

759. **Transfer from Department of Personalized Learning to John W Cook Elementary School**

Rationale: Technology for Cook ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

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:

22801 John W Cook Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 070157 Cff - Silicon Valley Community Foundation

Amount: \$23,400

760. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22821-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,500

761. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-49121-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$23,854

762. **Transfer from Capital/Operations - City Wide to Princeton AC**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26851-PTG ; Change Reason : NA

Transfer From:

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

Transfer To:

26851 Princeton AC
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,000

763. **Transfer from Teaching and Learning Office to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 150013 Chess Program
 399928 Healthy Communities Investments 17-3999

Amount: \$24,000

764. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$24,055

765. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24671-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24671	Florence Nightingale Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,135

766. **Transfer from Department of Personalized Learning to John W Cook Elementary School**

Rationale: Furniture for Cook ES as part of Elevate Cohort 3 investments into pilot classrooms

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:

22801	John W Cook Elementary School
124	School Special Income Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation

Amount: \$24,379

767. **Transfer from Department of Personalized Learning to John W Cook Elementary School**

Rationale: Furniture for Cook ES as part of Elevate Cohort 3 investments into pilot classrooms

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:

22801	John W Cook Elementary School
124	School Special Income Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation

Amount: \$24,379

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

Rationale: ITS asset moving costs at closed charter schools.

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266418	Technology Purchases
000000	Default Value

Amount: \$24,436

769. **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	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
439	Series 2018 CIT
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$24,453

770. **Transfer from Department of Personalized Learning to John M Harlan Community Academy High School**

Rationale: Furniture for Harlan HS as part of Elevate Cohort 2 investments into onboarding classrooms

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$24,500

771. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46101-OII ; Change Reason : NA

Transfer From:

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

Transfer To:

46101	Eric Solorio Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,624

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-53101-SIP ; 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:

53101	Marie Sklodowska Curie Metropolitan High School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$24,750

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

Rationale: Funds Transfer From Project# 2017-53101-SIP To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$24,750

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-53101-SIP ; 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:

53101	Marie Sklodowska Curie Metropolitan High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,750

775. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22401-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22401	Luther Burbank Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$24,810

776. **Transfer from Luther Burbank Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22401-OHI To Award# 2019-437-00-17 ; Change Reason : NA

Transfer From:

22401	Luther Burbank Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

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

Amount: \$24,810

777. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46431-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22401	Luther Burbank Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$24,810

778. **Transfer from Luther Burbank Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46431-OHI To Award# 2019-437-00-17 ; Change Reason : NA

Transfer From:

22401	Luther Burbank Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

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

Amount: \$24,810

779. **Transfer from Arts to Arts**

Rationale: Transfer to purchase Advanced Arts large-format printer and All-City marimba instrument

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
55005	Property - Equipment
113034	Performing & Creative Arts
000000	Default Value

Amount: \$24,836

780. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

Amount: \$24,853

781. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55161-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$24,884

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

Rationale: Transfer per Dept request to cover expenses for TMA pilot - approved from FY19

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
54125	Services - Professional/Administrative
254101	Asset Management
000000	Default Value

Amount: \$24,900

783. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22291-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,985

784. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$25,000

785. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Approved budget modification

Transfer From:

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

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
55005	Property - Equipment
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$25,000

786. **Transfer from Instructional Supports to Mathematics & Science - City Wide**

Rationale: Funds needed for Khan's Math professional development

Transfer From:

11551	Instructional Supports
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
160005	Summer Bridge
430228	Title I - Essa - Summer Learning Initiative

Transfer To:

13715	Mathematics & Science - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221236	Mathematics - Professional Development
430228	Title I - Essa - Summer Learning Initiative

Amount: \$25,000

787. **Transfer from Mathematics & Science - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for KHAN academy.

Transfer From:

13715	Mathematics & Science - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221236	Mathematics - Professional Development
430228	Title I - Essa - Summer Learning Initiative

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221236	Mathematics - Professional Development
430228	Title I - Essa - Summer Learning Initiative

Amount: \$25,000

788. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of programming for Debate program

Transfer From:

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

Transfer To:

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

Amount: \$25,000

789. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-School Bash

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
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: \$25,000

790. **Transfer from Teaching and Learning Office to Chief Education Office**

Rationale: Transfer of funds for space rental for Institute.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
57705	Services - Space Rental
230010	Administrative Support
000000	Default Value

Amount: \$25,000

791. **Transfer from Department of Personalized Learning to John T Pirie Fine Arts & Academic Center ES**

Rationale: Technology for Pirie as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

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:

24971	John T Pirie Fine Arts & Academic Center ES
124	School Special Income Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation

Amount: \$25,200

792. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25291-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25291	Franz Peter Schubert Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,481

793. **Transfer from New School Development - City Wide to Network 16**

Rationale: Englewood STEM HS - Incubation Funds to cover cost of Technology, Security Radios and Sports Equipment

Transfer From:

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

Transfer To:

02661	Network 16
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$25,772

794. **Transfer from Department of Personalized Learning to John T Pirie Fine Arts & Academic Center ES**

Rationale: Furniture for Pire ES as part of Elevate Cohort 3 investments into pilot classrooms

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:

24971 John T Pirie Fine Arts & Academic Center ES
 124 School Special Income Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 070157 Cff - Silicon Valley Community Foundation

Amount: \$26,000

795. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-24021-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,066

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46181-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,084

797. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53041-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$27,112

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53101-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,144

799. **Transfer from School Support Center - City Wide to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$27,446

800. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55191-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,484

801. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55191-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$27,484

802. **Transfer from Department of Personalized Learning to James Otis Elementary School**

Rationale: Furniture for Otis ES as part of Elevate Cohort 2 investments into 1:1 technology into onboarding classrooms

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$27,500

803. **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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,998

804. **Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School**

Rationale: Technology for Stagg ES as part of Elevate Cohort 2 investments into 1:1 technology for onboarding classrooms

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
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$28,060

805. **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: \$28,190

806. **Transfer from Teaching and Learning Office to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 150008 Debate - High School
 399928 Healthy Communities Investments 17-3999

Amount: \$28,450

807. **Transfer from Talent Office to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$28,500

808. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22831-FRN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 437 CIP Series 2018D
 56306 Capitalized Furniture
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$28,718

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

Rationale: CTE Entrepreneurship Program Equipment

Transfer From:

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

Transfer To:

46041	William J Bogan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
149014	Product Marketing / Entrepreneurship
474566	Special Student Needs-C. Perkins Fy19

Amount: \$28,767

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

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-22931-OEI ; 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:

22931	Charles S Deneen Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark lfm - Cip
000041	School Funded Projects (Capital)

Amount: \$28,798

811. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$28,822

812. **Transfer from John C Burroughs Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22481-STK To Award# 2019-437-00-08 ; Change Reason : NA

Transfer From:

22481	John C Burroughs Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$28,953

813. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22481-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$28,953

814. **Transfer from John C Burroughs Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22481-STK To Award# 2019-437-00-08 ; Change Reason : NA

Transfer From:

22481 John C Burroughs Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$28,953

815. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22481-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,953

816. **Transfer from John C Burroughs Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22481-STK To Award# 2019-437-00-08 ; Change Reason : NA

Transfer From:

22481 John C Burroughs Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$28,953

817. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22481-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,953

818. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-31221-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,507

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

Rationale: Transfer per dept request

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53306	Commodities: Software (Non-Instructional)
254101	Asset Management
000000	Default Value

Amount: \$29,700

820. **Transfer from Orozco Fine Arts & Sciences Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-31281-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$29,743

821. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22791-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22791	Christopher Columbus Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$29,848

822. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22761-ADA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$29,877

823. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

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

Transfer From:

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

Transfer To:

69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$29,920

824. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Balancing negative line.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Amount: \$29,971

825. **Transfer from Student Transportation to School Transportation - City Wide**

Rationale: Payment for Gen Ed transportation invoice.

Transfer From:

11870 Student Transportation
 115 General Education Fund
 53405 Commodities - Supplies
 255001 Transportation Administration
 000000 Default Value

Transfer To:

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

Amount: \$30,000

826. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-school bash.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 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: \$30,000

827. **Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School**

Rationale: Allocating funds for incomplete payments from November 2018-May 2019.

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:

63011 Academy for Global Citizenship Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$30,073

828. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

Rationale: Summer amount for Project #106-PS1122- Back of the House Software for: 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: \$30,172

829. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer per dept request to cover FY19 Facilities project needs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254101 Asset Management
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53306 Commodities: Software (Non-Instructional)
254101 Asset Management
000000 Default Value

Amount: \$30,388

830. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

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
51300 Regular Position Pointer
290001 General Salary S Bkt
430224 Title I - District Initiatives

Transfer To:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430224 Title I - District Initiatives

Amount: \$30,460

831. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-67021-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

67021 Peace and Education Coalition High School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$30,474

832. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-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:

22091 John J Audubon Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$31,810

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833. **Transfer from Department of Personalized Learning to Richard J Daley Elementary Academy**

Rationale: Furniture for Daley ES as part of Elevate Cohort 2 investments into onboarding classrooms

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:

25951 Richard J Daley Elementary Academy
124 School Special Income Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
070157 Cff - Silicon Valley Community Foundation

Amount: \$32,000

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

Rationale: CTE pre engineering

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$32,181

835. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25111-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:

25111 Peter A Reinberg Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$32,322

836. **Transfer from Department of Personalized Learning to Rudyard Kipling Elementary School**

Rationale: Furniture for Kipling ES as part of Elevate Cohort 2 investments into onboarding classrooms.

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:

24081 Rudyard Kipling Elementary School
124 School Special Income Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
070157 Cff - Silicon Valley Community Foundation

Amount: \$32,500

837. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Approved Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 54130 Services - Non Professional
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$32,565

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

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$32,606

839. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Approved Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 55005 Property - Equipment
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$32,637

840. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24781-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$32,876

841. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Fund marketiing buckets.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 52140 Career Service Salaries - Other
 263004 Marketing
 000000 Default Value

Amount: \$32,908

842. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-47101-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:

47101 Whitney M Young Magnet High School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,000

843. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-67021-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

67021 Peace and Education Coalition High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$33,934

844. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-24251-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,058

845. **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: \$34,216

846. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Approved Budget Modification

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$34,261

847. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

46691	Englewood STEM HS
485	CIT PayGo Fund
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

Amount: \$34,411

848. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63141	Camelot - Chicago Excel Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
211311	Social Services Outreach
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$34,581

849. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Reverse BT 20190074664. School submitted Book Transfer to change position 547391 to 100 percent.

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
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: \$34,965

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

Rationale: Transfer per dept request

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254005	Roving Crew
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254038	Sodexo Ifm
000000	Default Value

Amount: \$34,977

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851. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
343920	Cdb - Gaming Revenue

Transfer To:

56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
343920	Cdb - Gaming Revenue

Amount: \$35,000

852. **Transfer from Arts to Arts**

Rationale: Transfer of funds for operating supplies and student programs.

Transfer From:

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

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$35,177

853. **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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$35,280

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

Rationale: Transfers per pre-approved Facilities FY19 project needs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Amount: \$35,634

19-0724-EX1

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

Rationale: CTE pre engineering

Transfer From:

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

Transfer To:

46431 North-Grand High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$36,303

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

24511 Ellen Mitchell Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$36,504

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46641-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$36,714

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

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-29121-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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000041 School Funded Projects (Capital)

Amount: \$36,721

859. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2019-46131-ICR ; 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:

46131	Edwin G. Foreman College and Career Academy
487	Series 2017 CIT
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$37,343

860. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46301-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

46301	Roger C Sullivan High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,380

861. **Transfer from Department of Personalized Learning to Rudyard Kipling Elementary School**

Rationale: Furniture Kipling ES as part of Elevate Cohort 2 investments into 1:1 technology for onboarding classrooms

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:

24081	Rudyard Kipling Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation

Amount: \$37,500

862. **Transfer from Department of Personalized Learning to John T Pirie Fine Arts & Academic Center ES**

Rationale: Technology for Otis ES as part of Elevate Cohort 2 investments into 1:1 technology for onboarding classrooms

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$37,500

863. **Transfer from John T Pirie Fine Arts & Academic Center ES to James Otis Elementary School**

Rationale: Transfer of funds to correct unit number.

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$37,500

19-0724-EX1

864. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-46391-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

46391 George H Corliss High School
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$38,250

865. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46471-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46471 Al Raby High School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$38,384

866. **Transfer from Department of Personalized Learning to Richard J Daley Elementary Academy**

Rationale: Technology for Daley ES as part of Elevate Cohort 2 investments into 1:1 technology for pilot classrooms

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:

25951 Richard J Daley Elementary Academy
124 School Special Income Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
070157 Cff - Silicon Valley Community Foundation

Amount: \$38,500

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

Rationale: Transfers per dept request for pre-approved FY19 Facilities project needs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54505 Seminar, Fees, Subscriptions, Professional Memberships
254101 Asset Management
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53306 Commodities: Software (Non-Instructional)
254101 Asset Management
000000 Default Value

Amount: \$38,500

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868. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25021-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$38,572

869. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School**

Rationale: CTE pre engineering

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$38,645

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46291-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$39,224

871. **Transfer from Department of Personalized Learning to Ashburn Community Elementary School**

Rationale: Furniture for Ashburn ES as part of Elevate Cohort 2 investments into 1:1 technology for onboarding classrooms

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:

32081 Ashburn Community Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
070157 Cff - Silicon Valley Community Foundation

Amount: \$39,840

872. **Transfer from Oscar DePriest Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-26631-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

26631	Oscar DePriest Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$39,922

873. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-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:

31261	Jose De Diego Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,000

874. **Transfer from Student Transportation to Student Transportation**

Rationale: Payment for insurance on Ricover MFSABs

Transfer From:

11870	Student Transportation
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
255001	Transportation Administration
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
54125	Services - Professional/Administrative
255001	Transportation Administration
000000	Default Value

Amount: \$40,000

875. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-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:

31261	Jose De Diego Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,000

876. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds to support consultant services.

Transfer From:

10813	Social Science & Civic Engagement
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440044	Title Iv, Part A

Transfer To:

10813	Social Science & Civic Engagement
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
440044	Title Iv, Part A

Amount: \$41,000

877. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$41,180

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24921-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:

24921 Harold Washington Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$41,180

879. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$42,178

880. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Budget transfer for final SPED reimbursement payments

Transfer From:

63021 Plato Learning Academy
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$42,200

881. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430224 Title I - District Initiatives

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430224 Title I - District Initiatives

Amount: \$42,608

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

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

Transfer From:

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

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships

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

Amount: \$43,240

883. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,533

884. **Transfer from Network 11 to Education General - City Wide**

Rationale: Correction of past transfer.

Transfer From:

02511 Network 11
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 000309 Imc Charitable Foundation Donation

Transfer To:

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

Amount: \$44,067

885. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-24761-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$44,117

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

Rationale: Funds Transfer From Award# 2018-488-00-11 To Project# 2019-12150-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$44,881

887. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53041-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$44,928

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-41051-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$44,994

889. **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	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$45,000

890. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

Rationale: PO for IT consultant.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom 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: \$45,000

891. **Transfer from Business Diversity to Procurement and Contracts Office**

Rationale: For B2Gnow payment.

Transfer From:

12280	Business Diversity
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254001	Financial Reporting & Compliance
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$45,000

892. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23221-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23221	John Fiske Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$45,194

893. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: Budget adjustment for final SPED reimbursement payment

Transfer From:

65015	Ombudsman Chicago- West
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$46,050

894. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-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:

31261	Jose De Diego Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$46,301

895. **Transfer from Jose De Diego Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-31261-WIN To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:

31261	Jose De Diego Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$46,301

896. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25401-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

25401	Washington D Smyser Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$46,625

897. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46621-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46621	Austin College and Career Academy High School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$48,357

898. **Transfer from Austin College and Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46621-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

46621	Austin College and Career Academy High School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$48,357

899. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46621-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$48,357

900. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD ; Change Reason : NA

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$48,499

901. **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 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$48,570

902. **Transfer from David G Farragut Career Academy High School to Student Transportation**

Rationale: RITM0243830 budget transfer to purchase a 14 passenger MFSAB Van.

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$49,466

903. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: Payment for Student Safety Center to Call Center Project.

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 57940 Miscellaneous Charges
 266203 Technical Support
 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: \$49,980

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904. **Transfer from Teaching and Learning Office to Instructional Supports**

Rationale: Transfer of funds from Healthy Communities bucket swap.

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

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

Amount: \$50,000

905. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2019-23391-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$50,000

906. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24911-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$50,750

907. **Transfer from Risk Management to Risk Management**

Rationale: To pay for claims

Transfer From:

12460 Risk Management
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54125 Services - Professional/Administrative
261016 Risk Management Administration
000000 Default Value

Amount: \$50,769

908. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer per dept request to cover expenses needed for warehouse purchases and other Facilities related needs

Transfer From:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
55005 Property - Equipment
257304 Warehousing
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: \$51,172

909. **Transfer from Jose De Diego Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-31261-WIN To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
31261	Jose De Diego Elementary Community Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$51,178

910. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-WIN ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31261	Jose De Diego Elementary Community Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$51,178

911. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22401-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22401	Luther Burbank Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$51,375

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

Rationale: Funds needed by ESS (Patrick Kinard) to pay for Emergency Server Support Services

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	53306	Commodities: Software (Non-Instructional)
254501	Telecom (Non E-Rate)	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: \$52,120

913. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23591-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$52,302

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914. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23041-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$52,307

915. **Transfer from Esmond Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23131-ANX To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:

23131 Esmond Elementary School
485 CIT PayGo Fund
54125 Services - Professional/Administrative
253518 Annex
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Amount: \$53,191

916. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

23131 Esmond Elementary School
485 CIT PayGo Fund
56302 Capitalized Equipment
253518 Annex
000000 Default Value

Amount: \$53,191

917. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-23901-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$54,830

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

Rationale: Transfer for ITS per T. DeClemente.

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
54125 Services - Professional/Administrative
261021 School Health And Partnerships
000312 Student Protections And Title Ix

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266203 Technical Support
000000 Default Value

Amount: \$55,000

919. **Transfer from Chicago High School for Agricultural Sciences to Student Transportation**

Rationale: To purchase 14 passenger MFSAB.

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000575	Student Based Budgeting

Transfer To:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000575	Student Based Budgeting

Amount: \$55,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$55,000

921. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2018-24961-MCR ; 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:

24961	Josiah Pickard Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$55,136

922. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53061-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$55,306

923. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29241-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$56,236

924. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46331-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46331 George Washington High School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$57,131

925. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22161-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,558

926. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25191-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,653

927. **Transfer from Walter Q Gresham Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23451-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

23451 Walter Q Gresham Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$57,653

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928. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46401-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46401 Percy L Julian High School
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$57,668

929. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

Rationale: Incorrect location of funds - pulling back

Transfer From:

46181 Thomas Kelly High School
115 General Education Fund
55005 Property - Equipment
221234 Professional Develop/Curriculum Develp
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$58,086

930. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Sweeping salvage line grant funds back to unit contingency.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000379 Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
261008 Children And Family Benefits Unit
000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$58,212

931. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$58,785

932. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24051-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$59,608

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933. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-23831-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$59,624

934. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25361-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25361 James Shields Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$59,728

935. **Transfer from Student Transportation to School Transportation - City Wide**

Rationale: For invoice payment for Gen Ed transportation.

Transfer From:

11870 Student Transportation
115 General Education Fund
54125 Services - Professional/Administrative
255001 Transportation Administration
000000 Default Value

Transfer To:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
255021 Options Student Transportation
000000 Default Value

Amount: \$60,000

936. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Approved budget modification

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
55005 Property - Equipment
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$60,438

937. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-22421-ICR-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$60,767

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938. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23651-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:

23651 Robert Healy Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$60,916

939. **Transfer from Assessment to Literacy**

Rationale: Transfer of funds for payment for Literacy materials to Pearson

Transfer From:

11210 Assessment
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119015 Reading
000000 Default Value

Amount: \$61,000

940. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23671-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$62,729

941. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-25091-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:

25091 William C Reavis Math & Science Specialty ES
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$63,668

942. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24231-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$65,105

943. **Transfer from Procurement and Contracts Office to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$65,560

944. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$66,185

945. **Transfer from Social and Emotional Learning - City Wide to Department of Personalized Learning**

Rationale: shifting eligible expense to grant for spend down.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399928 Healthy Communities Investments 17-3999

Transfer To:

10825 Department of Personalized Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399928 Healthy Communities Investments 17-3999

Amount: \$67,250

946. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26291-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$67,392

947. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23041-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$68,043

948. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$68,438

949. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Reverse BT 20190074663. School submitted Book Transfer to change position 547391 to 100 percent.

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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: \$68,905

950. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-46141-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19

Transfer To:

46141	Gage Park High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19

Amount: \$69,300

951. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-22481-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
422	CDB Fund / State 1st Funding
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
422	CDB Fund / State 1st Funding
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$69,314

952. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$69,960

953. **Transfer from Access and Enrollment to Information & Technology Services**

Rationale: Marketing Request - JS Technology for GoCPS web site work

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: \$70,000

954. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 485 CIT PayGo Fund
 56302 Capitalized Equipment
 253518 Annex
 000000 Default Value

Amount: \$70,691

955. **Transfer from Esmond Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23131-ANX To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:

23131 Esmond Elementary School
 485 CIT PayGo Fund
 56302 Capitalized Equipment
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Amount: \$70,691

956. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253518 Annex
 000000 Default Value

Amount: \$70,691

957. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24471-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$70,784

958. **Transfer from Teaching and Learning Office to Literacy**

Rationale: Transfer of funds for payment for Literacy materials to Pearson

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 000000 Default Value

Amount: \$70,975

959. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24441-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$71,222

960. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2019-436-00-18 To Project# 2019-46061-OII ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

46061 Northside College Preparatory High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$71,545

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961. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23151-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$71,893

962. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53041-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$72,059

963. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2019-25621-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$73,191

964. **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 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$74,980

965. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-23291-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$75,020

966. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer per dept request to fund BAS project (from FY19 Facilities project needs)

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53306	Commodities: Software (Non-Instructional)
254101	Asset Management
000000	Default Value

Amount: \$75,791

967. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-47031-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19

Transfer To:

47031	Emil G Hirsch Metropolitan High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19

Amount: \$77,500

968. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070157	Cff - Silicon Valley Community Foundation

Transfer To:

10825	Department of Personalized Learning
124	School Special Income Fund
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
070157	Cff - Silicon Valley Community Foundation

Amount: \$77,711

969. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer needed for CBITs, Circle Forward, and SS Grin for OSEL

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211011	Tier II/III Services
000000	Default Value

Amount: \$79,078

970. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$79,080

971. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29071-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$79,236

972. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-23891-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$79,300

973. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-29281-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$79,748

974. **Transfer from Innovation and Incubation to Information & Technology Services**

Rationale: purchase technology for Bronzeville Classical and Sor Juana ES for the incoming class of 3rd grade students (expansion grade).

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$80,000

975. **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	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$80,000

976. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-23281-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$81,323

977. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-24781-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 906001 Cff Chicago Cred Amer-I-Can Fy19

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 906001 Cff Chicago Cred Amer-I-Can Fy19

Amount: \$82,600

978. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26381-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$82,797

979. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-23451-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$82,905

980. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-30051-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$84,178

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981. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24531-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:

24531 James Monroe Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$85,000

982. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2019-24441-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$85,014

983. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-41051-OFA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$85,160

984. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$85,332

985. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$85,410

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986. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26721-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$85,750

987. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: CTE Gaming Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46031 Roald Amundsen High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140004 Cte - Business Systems
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$86,171

988. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Budget transfer for final SPED reimbursement payments

Transfer From:

63021 Plato Learning Academy
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And
Contract
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And
Contract
000000 Default Value

Amount: \$86,489

989. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$87,385

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990. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase Service Now licensing for CMDB and customer service management

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266417 Enterprise Architecture
000000 Default Value

Amount: \$87,904

991. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase additional JAMF licensing for tech modernization devices

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266402 Tech|XI Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266402 Tech|XI Services
000000 Default Value

Amount: \$88,000

992. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25541-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$88,038

993. **Transfer from William K New Sullivan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25541-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

25541 William K New Sullivan Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$88,038

994. **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# 2019-23921-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$88,038

995. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-25911-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$88,462

996. **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:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$89,000

997. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24021-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$89,104

998. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

49171 New Neighborhood HS - Read Dunning (NW) Area
 485 CIT PayGo Fund
 56308 Capitalized Textbook
 009567 All Other
 000000 Default Value

Amount: \$89,648

999. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfers per dept request

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Amount: \$89,743

1000. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23591-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$90,001

1001. **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-23591-ICR To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

23591	Helge A Haugan Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$90,001

1002. **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	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25391	Theophilus Schmid Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$90,001

1003. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds for consultant services.

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
54125	Services - Professional/Administrative
419001	Payroll Salvage
000000	Default Value

Amount: \$90,168

1004. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-24381-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$91,760

1005. Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25951-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$91,824

1006. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46421-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$93,533

1007. 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 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$93,697

1008. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-26701-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$94,289

1009. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$95,396

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1010. Transfer from Nicholas Senn High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-47061-ICR To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

47061 Nicholas Senn High School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$95,396

1011. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$95,396

1012. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-25071-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

25071 William H Ray Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$96,379

1013. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22291-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$97,106

1014. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-23291-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$97,295

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1015. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46421-ROF-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
485 CIT PayGo Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$98,778

1016. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$100,000

1017. **Transfer from Real Estate to Real Estate**

Rationale: Transfers per dept request to cover rental income for 42 W. Madison

Transfer From:

11910 Real Estate
230 Public Building Commission O & M
53510 Commodities - Postage
254009 Central Office Operations
000000 Default Value

Transfer To:

11910 Real Estate
230 Public Building Commission O & M
57705 Services - Space Rental
254009 Central Office Operations
000000 Default Value

Amount: \$100,000

1018. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2019-29141-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$100,000

1019. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23291-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$100,000

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1020. Transfer from Chief Equity Office to Information & Technology Services

Rationale: External resources to work on Equity Office training website

Transfer From:

10465 Chief Equity Office
115 General Education Fund
54125 Services - Professional/Administrative
233011 Equal Educ Opportunity-Admin
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266203 Technical Support
000000 Default Value

Amount: \$100,000

1021. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-49121-FLR ; 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:

49121 Little Village Multiplex
436 IGA and Other Capital Projects Fund
56306 Capitalized Furniture
009517 Sodexo Ifm - Cip
000041 School Funded Projects (Capital)

Amount: \$102,867

1022. Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-47101-MEP To Award# 2019-488-00-01 ; Change Reason : NA

Transfer From:

47101 Whitney M Young Magnet High School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$103,216

1023. 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: \$103,216

1024. Transfer from Accounting to Information & Technology Services

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

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
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$106,050

1025. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$106,292

1026. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24201-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$108,644

1027. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22861-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$109,001

1028. **Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-22861-ICR To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

22861 Manuel Perez Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$109,001

1029. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2018-22861-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 439 Series 2018 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$109,001

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1030. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24751-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$110,305

1031. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-49121-FRN ; 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:

49121 Little Village Multiplex
436 IGA and Other Capital Projects Fund
56306 Capitalized Furniture
009426 All Other
000041 School Funded Projects (Capital)

Amount: \$112,115

1032. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23271-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$112,235

1033. **Transfer from Student Support and Engagement to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$113,000

1034. **Transfer from Camelot Excel - Southshore HS to Education General - City Wide**

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63143	Camelot Excel - Southshore HS
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$119,794

1035. **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	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$120,000

1036. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
55005	Property - Equipment
222850	Library Service
000044	Ctu Sustainable Schools Initiative

Amount: \$122,242

1037. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-23921-SIT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
050013	Aldermanic Menu Funds

Amount: \$124,196

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1038. **Transfer from Burnham Elementary Inclusive Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-22431-MEP To Award# 2019-488-00-01 ; Change Reason : NA

Transfer From:

22431 Burnham Elementary Inclusive Academy
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$124,808

1039. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-23341-EXT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$125,000

1040. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23641-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$129,949

1041. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23421-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$131,562

1042. **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 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$131,900

1043. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-23801-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$133,923

1044. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22391-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$135,660

1045. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-24761-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$136,553

1046. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$137,390

1047. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29251-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$137,968

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1048. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-23021-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$140,337

1049. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22171-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$140,399

1050. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25571-STR-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$140,738

1051. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-32031-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$142,149

1052. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25631-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$142,547

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1053. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24851-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$145,452

1054. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$150,000

1055. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-47081-OII ; 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:

47081 Friedrich W von Steuben Metropolitan Science HS
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000041 School Funded Projects (Capital)

Amount: \$150,459

1056. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23511-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$151,755

1057. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23511-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

23511 John H Hamline Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$151,755

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1058. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23511-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$151,755

1059. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-30101-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$154,000

1060. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

12510 Information & Technology Services
115 General Education Fund
57210 Pensions - ESP Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$155,383

1061. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825 Department of Personalized Learning
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
070157 Cff - Silicon Valley Community Foundation

Transfer To:

10825 Department of Personalized Learning
124 School Special Income Fund
51100 Teacher Salaries - Regular
221234 Professional Develop/Curriculum Develop
070157 Cff - Silicon Valley Community Foundation

Amount: \$155,462

1062. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23821-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$156,930

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1063. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25191-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$161,517

1064. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25331-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$161,571

1065. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24691-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$164,838

1066. **Transfer from Payroll Services to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

12450 Payroll Services
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$166,390

1067. **Transfer from Accounts Payable to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

12430 Accounts Payable
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$167,800

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1068. **Transfer from Counseling and Postsecondary Advising to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$168,470

1069. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31101-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$173,591

1070. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23371-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$173,859

1071. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25101-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$175,473

1072. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24891-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$175,512

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1073. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29361-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$175,950

1074. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-56011-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
439 Series 2018 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

56011 Rickover Military High School at Luther North
439 Series 2018 CIT
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$177,215

1075. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22371-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$177,513

1076. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26451-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$177,879

1077. **Transfer from Nutrition Support Services to Nutrition Support Services - City Wide**

Rationale: Clear negative pointer.

Transfer From:

12010 Nutrition Support Services
312 Lunchroom Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$183,934

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1078. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25341-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$184,214

1079. Transfer from Information & Technology Services to Information & Technology Services

Rationale: For Year end projects Support.

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266407	Enterprise Financial Systems
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$185,000

1080. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-47041-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19

Transfer To:

47041	John Marshall Metropolitan High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19

Amount: \$187,300

1081. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Clear negative pointer.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$188,845

1082. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22311-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$191,225

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1083. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24101-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$192,656

1084. **Transfer from Pre-K - 12 Curriculum to Department of Personalized Learning**

Rationale: shifting eligible expense to grant for spend down.

Transfer From:

10814 Pre-K - 12 Curriculum
324 Miscellaneous Federal, State & Local Grants
53306 Commodities: Software (Non-Instructional)
221011 Improvement Of Instruction
399928 Healthy Communities Investments 17-3999

Transfer To:

10825 Department of Personalized Learning
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
399928 Healthy Communities Investments 17-3999

Amount: \$194,000

1085. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-22821-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$200,000

1086. **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-23591-MEP To Award# 2019-488-00-01 ; Change Reason : NA

Transfer From:

23591 Helge A Haugan Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$200,556

1087. **Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25101-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

25101 Frank W Reilly Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$200,752

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1088. **Transfer from Carl von Linne Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24201-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

24201 Carl von Linne Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$201,285

1089. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24331-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$203,837

1090. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Per error transfer 204,451.64 to open marketing OT bucket.

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11201 Access and Enrollment
115 General Education Fund
52400 Career Service Salaries - Overtime
263004 Marketing
000000 Default Value

Amount: \$204,452

1091. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23451-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$219,170

1092. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22271-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$226,102

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1093. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
460023 Preschool Incentive Grant Fy19

Transfer To:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
460023 Preschool Incentive Grant Fy19

Amount: \$226,836

1094. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24571-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$228,888

1095. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer per dept request to cover expenses for pre-approved FY19 Facilities project needs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254101 Asset Management
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53306 Commodities: Software (Non-Instructional)
254101 Asset Management
000000 Default Value

Amount: \$231,500

1096. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29021-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$234,417

1097. **Transfer from Assessment to Literacy**

Rationale: Transfer of funds for final payment of Literacy Materials with Pearson

Transfer From:

11210 Assessment
115 General Education Fund
54125 Services - Professional/Administrative
223013 Assessments/Standards
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119015 Reading
000000 Default Value

Amount: \$239,000

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1098. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25601-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$241,533

1099. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career 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
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
147601 Graphic Communications/Graphic Design
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$241,893

1100. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-22371-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$244,770

1101. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22251-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$248,780

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1102. **Transfer from Inspector General to Inspector General**

Rationale: Open PO for case review/consulting(Denton's)

Transfer From:

10320 Inspector General
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

10320 Inspector General
115 General Education Fund
54125 Services - Professional/Administrative
252801 Investigations - Admin
000000 Default Value

Amount: \$250,000

1103. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2019-436-00-07 To Project# 2019-23921-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
188821 Open Spaces Impact Fees

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188821 Open Spaces Impact Fees

Amount: \$251,429

1104. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfers per pre-approved Facilities FY19 project needs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254101 Asset Management
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53306 Commodities: Software (Non-Instructional)
254101 Asset Management
000000 Default Value

Amount: \$254,712

1105. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$263,500

1106. **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: \$266,927

1107. **Transfer from Lorenz Brentano Math & Science Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22311-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$283,290

1108. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22881-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$287,493

1109. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23321-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$287,493

1110. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22731-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$298,655

1111. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-29371-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CDB Fund / State 1st Funding
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 422 CDB Fund / State 1st Funding
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$298,720

1112. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24891-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$300,000

1113. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

49171	New Neighborhood HS - Read Dunning (NW) Area
485	CIT PayGo Fund
56306	Capitalized Furniture
009567	All Other
000000	Default Value

Amount: \$327,947

1114. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$348,000

1115. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Splunk data ingestion license

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$351,430

1116. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$358,330

1117. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Aramark Summer Breakfast Meals

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54125	Services - Professional/Administrative
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256014	Nss - Breakfast Program
000000	Default Value

Amount: \$365,000

1118. **Transfer from Communications Office to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

10510	Communications Office
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$373,545

1119. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$385,722

1120. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29151-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$386,403

1121. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46691	Englewood STEM HS
437	CIP Series 2018D
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

Amount: \$396,535

1122. **Transfer from Englewood STEM HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46691-NSC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

46691 Englewood STEM HS
 437 CIP Series 2018D
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$396,535

1123. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Amount: \$396,535

1124. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Purchase health and nutrition kits for classrooms.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376670 State Preschool For All Age 3-5 Community Partnerships Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$400,000

1125. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-70070-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$455,250

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1126. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-70070-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$455,250

1127. Transfer from Chicago Military Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-70070-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

70070 Chicago Military Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$455,250

1128. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46681-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$457,536

1129. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer of contingency to cover energy costs FY19

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
53120 Commodities - Gas - Distribution
254004 Utilities
000000 Default Value

Amount: \$459,379

1130. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Clear negative pointer.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$466,968

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1131. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-28151-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

28151 Orr Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$500,000

1132. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

Rationale: Budget transfer to pay SPED reimbursements

Transfer From:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
54305 Tuition
124904 Tuition For Special Education Private Programs

000002 Special Education - Other Districts Govt Tuition

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Amount: \$500,000

1133. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

Rationale: Budget transfer to pay SPED reimbursements

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:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Amount: \$500,000

1134. **Transfer from Principal Quality to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to support Universal Curriculum costs.

Transfer From:

02541 Principal Quality
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
494066 Title lia - Teacher Quality

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
221206 Learning Technology
000000 Default Value

Amount: \$558,745

1135. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

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
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$561,000

1136. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46261-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$607,603

1137. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46421-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$607,603

1138. **Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46421-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

46421 Benito Juarez Community Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$607,603

1139. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$623,160

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1140. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-24 To Project# 2019-24991-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$641,068

1141. **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 Series 2018 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
439 Series 2018 CIT
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$652,574

1142. **Transfer from Consolidated Pointer Line Unit to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to support Universal Curriculum costs.

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
221206 Learning Technology
000000 Default Value

Amount: \$659,717

1143. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46271-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$678,405

1144. **Transfer from Access and Enrollment to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

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
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$681,403

1145. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-49021-MEP-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$686,608

1146. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22421-ICR-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$700,000

1147. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24911-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

24911	William Penn Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$700,000

1148. **Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-63071-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

63071	Urban Prep Charter Academy for Young Men - West
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$750,000

1149. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer per dept request for ComEd late fees

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53115	Commodities - Electricity - Transmission
254004	Utilities
000000	Default Value

Amount: \$761,440

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1150. **Transfer from Consolidated Pointer Line Unit to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to support Universal Curriculum costs.

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221206	Learning Technology
000000	Default Value

Amount: \$787,283

1151. **Transfer from Diverse Learner Pupil Personnel Services to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to support Universal Curriculum costs.

Transfer From:

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
560034	Headstart-Child Supp. Dis. Sp Initiative

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221206	Learning Technology
000000	Default Value

Amount: \$833,412

1152. **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	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,034,912

1153. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-23041-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,182,938

1154. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24711-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,200,518

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1155. **Transfer from Capital/Operations - City Wide to Chicago Public Schools**

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
439 Series 2018 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

01000 Chicago Public Schools
439 Series 2018 CIT
54125 Services - Professional/Administrative
252302 Bureau Of Treasury
000000 Default Value

Amount: \$1,204,687

1156. **Transfer from Consolidated Pointer Line Unit to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to support Universal Curriculum costs.

Transfer From:

12690 Consolidated Pointer Line Unit
220 Federal Special Education IDEA Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
462071 Lea Flowthru Instruction

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
221206 Learning Technology
000000 Default Value

Amount: \$1,369,968

1157. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24761-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,426,780

1158. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24871-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,442,316

1159. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-25771-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

25771 George Washington Elementary School
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,089,229

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1160. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46421-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,336,774

1161. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46291-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,531,505

1162. Transfer from Capital/Operations - City Wide to Chicago Public Schools

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

01000 Chicago Public Schools
437 CIP Series 2018D
54125 Services - Professional/Administrative
252302 Bureau Of Treasury
000000 Default Value

Amount: \$3,239,927

1163. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25921-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,399,196

1164. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-24021-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,892,017

1165. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award# 2015-476-00-01 To Project# 2019-24991-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
476	Modern Schools
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
476	Modern Schools
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$9,920,337

1166. **Transfer from Early Childhood Development - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for Universal Curriculum

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376668	State Preschool For All Age 0-3 Community Partnerships Fy19

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221206	Learning Technology
000000	Default Value

Amount: \$9,921,986

1167. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to support Universal Curriculum costs.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221206	Learning Technology
000000	Default Value

Amount: \$10,000,000

1168. **Transfer from Early Childhood Development - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for Universal Curriculum expenditures.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376670	State Preschool For All Age 3-5 Community Partnerships Fy19

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221206	Learning Technology
000000	Default Value

Amount: \$12,237,383

1169. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Universal Curriculum

Transfer From:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
221206 Learning Technology
000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
221206 Learning Technology
000000 Default Value

Amount: \$12,237,383

1170. Transfer from Nutrition Support Services - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer of funds to support Universal Curriculum costs.

Transfer From:

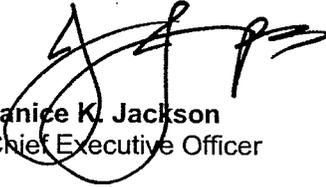
12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53210 Commodities - Donated Food
256009 Food Service
000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
221206 Learning Technology
000000 Default Value

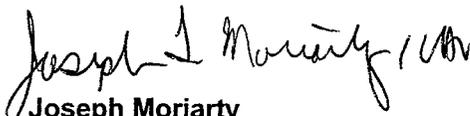
Amount: \$13,388,057

Respectfully submitted:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form: 



Joseph Moriarty
General Counsel

AMEND BOARD REPORT 18-0425-EX6
AMEND BOARD REPORT 17-0828-EX9
AMEND BOARD REPORT 16-0427-EX21
AMEND BOARD REPORT 15-0929-EX5
AMEND BOARD REPORT 15-0527-EX24

AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Youth Connection Charter School Agreement (the "Charter School Agreement") for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This September 2015 amendment is necessary to ratify the voluntary suspension of educational services at the YCCS Virtual High School Campus for the 2015-2016 school year. The 191 seats that were once allocated to the YCCS Virtual High School Campus have been temporarily redistributed across the 15 YCCS campuses as identified below. Youth Connection Charter School must notify the Office of Innovation and Incubation (I&I) of its intention to reinstate its educational services at YCCS Virtual High School Campus for the 2016-2017 school year by submitting a material modification that proposes a new campus location and outlines the educational and operational practices at the campus.

This September 2015 amendment is also necessary to ratify the approval of Charles Hamilton Houston Alternative High School Campus to remain at its location at 7847 S. Jeffery Boulevard until YCCS has provided I&I with all necessary zoning and occupancy permits and health and safety approvals for that campus to relocate into the independent facility at 6620 S. King Drive. The authority granted herein shall automatically rescind in the event a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

This April 2016 amendment is necessary to (a) change the name of the Association House - El Cuarto Ano Campus to Association House High School Campus, (b) extend the suspension of the YCCS Virtual High School Campus for one additional year until the 2017-2018 school year and (c) update the location for Charles Hamilton Houston Alternative High School Campus to 6620 South King Drive. The authority granted herein shall automatically rescind in the event a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

This August 2017 amendment is necessary to authorize (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2018-2019 school year, (b) changing the name of the Charles Hamilton Houston Alternative High School Campus to the Progressive Leadership Academy Campus, (c) changing the name of the Ada S. McKinley – Lakeside Campus to McKinley Lakeside Leadership Academy Campus and (d) an increase in the at capacity enrollment of the Westside Holistic Leadership Academy Campus by 200 students to 435 students, thereby increasing the overall at capacity enrollment of the charter school by 200 students to 4,417 students beginning in the fall of 2017. The authority granted herein shall automatically rescind in the event that a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

This April 2018 amendment is necessary to authorize (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2019-2020 school year and (b) a change in the name of the Westside Holistic Leadership Academy Campus to the West Campus. The authority granted herein shall automatically rescind in the event that a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

This July 2019 amendment is necessary to authorize an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2020-2021 school year. The authority granted herein shall automatically rescind in the event that a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

SCHOOL OPERATOR/ CHARTER SCHOOL: Youth Connection Charter School (YCCS), an Illinois not-for-profit corporation
10 W. 35th Street, Suite 11F4-2
Chicago, Illinois 60616
(312) 328-0799
Contact Person: Sheila Venson, Executive Director

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Mary-Bradley Hendrik R. Woods, Interim Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-0723-EX9) was for a term commencing August 1, 1997 and ending June 30, 2002. The agreement authorized YCCS to operate a multiple-campus charter school serving dropouts throughout Chicago. The agreement also limited their enrollment to no more than 1850 students. YCCS is governed by a single board with uniform policies that apply to all campuses regarding admissions, curriculum, school calendar, student assessments, performance goals, student discipline and employment policies. The charter and Charter School Agreement (authorized by Board Report 02-0424-EX02) were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007. The agreement authorized YCCS to operate a multiple campus charter school with an enrollment gradually increasing to a maximum enrollment of 3200 students in 2006-07. The charter and Charter School Agreement were further renewed (authorized by Board Report 07-0627-EX7) for a term commencing July 1, 2007 and ending June 30, 2012. The charter and Charter School Agreement (authorized by Board Report 12-0328-EX14) were further renewed for a term commencing July 1, 2012 and ending June 30, 2015, serving no more than 4,004 students. The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 12-0725-EX4: Approved the relocation of Charles Hamilton Houston Alternative High School to 4701 S. King Drive and the removal of the Rudy Lozano Leadership Academy from the list of YCCS Campuses. Also approved the relocation of the Innovations High School of Arts Integration to 17 N. State Street and the correction of the at capacity enrollment at each of the YCCS Campuses.
- Board Report 12-0822-EX5: Approved the establishment of a new campus called YCCS Chatham Academy opening in the fall of 2012 with an at capacity enrollment of 141 students.
- Board Report 13-0123-EX3: Approved the relocation of Charles Hamilton Houston Alternative High School to 7847 South Jeffrey Boulevard, effective January 31, 2013, and the removal of the Paul Simon Academy (Job Corps) from the list of YCCS Campuses. The 40 seats that were once allocated to the Paul Simon Academy (Job Corps) were redistributed across the following 5 YCCS Campuses: Dr. Pedro Albizu Campos Puerto Rican High School (5 seats), Community Services West-Community Christian Academy (5 seats), Innovations High School of Arts Integration (5 seats), West Town Academy Alternative High School (15 seats) and Howard Area Alternative High School (10 seats).
- Board Report 13-0724-EX4: Approved the removal of Options Laboratory School (175 seats) and the Howard Area Alternative High School (114 seats) from the list of YCCS campuses. The 289 seats that were allocated to both campuses were redistributed across the following YCCS campuses: Ada S. McKinley- Lakeside (11 seats), YCCS Chatham Academy (40 seats), Sullivan

House Alternative High School (54 seats), Jane Adams (5 seats), Olive Harvey Middle College High School (5 seats), Truman Middle College High School (10 seats), YCCS Virtual High School (26 seats), Association House El Cuarto Ano (15 seats), Innovations High School of Arts Integration (37 seats), West Town Academy Alternative High School (14 seats), Austin Career Education Center (5 seats), ASPIRA - Antonia Pantoja (17 seats) and Westside Holistic Leadership Academy (50 seats). Also approved the correction of the effective date of the relocation of the Charles Hamilton Houston Alternative High School from 4701 South King Drive to 7847 South Jeffrey Boulevard from January 31, 2013 to July 1, 2013.

CHARTER RENEWAL PROPOSAL: Youth Connection Charter School submitted a renewal proposal on November 12, 2014 to continue the operation of a multi-campus charter school serving dropouts throughout the city under a unified mission. The charter school shall serve grades 9 through 12 with a maximum enrollment of 4,217 students.

In April 2015, Youth Connection Charter School submitted a material modification to change the location of its Charles Hamilton Houston Alternative High School Campus to 6620 S. King Drive. A public hearing on the proposed relocation was held on Thursday, May 21, 2015. The hearing was recorded and a summary report is available for review.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

In July 2015, Youth Connection Charter School submitted a material modification to voluntarily suspend educational services at the YCCS Virtual High School Campus for the 2015-2016 school year. The 191 seats that were once allocated to the YCCS Virtual High School Campus have been temporarily redistributed across the following 15 YCCS campuses: Community Service West - Academy of Scholastic Achievement (20 seats), ASPIRA - Antonia Pantoja (10 seats), Association House - El Cuarto Ano (5 seats), Austin Career Education Center (10 seats), Community Services West - Community Christian Academy (10 seats), YCCS Chatham Academy (23 seats), Charles Hamilton Houston Alternative High School (10 seats), Community Youth Development Institute (10 seats), Dr. Pedro Albizu Campos Puerto Rican High School (5 seats), Innovations High School of Arts Integration (15 seats), Jane Addams (5 seats), Latino Youth Alternative High School (8 seats), Olive Harvey Middle College High School (10 seats), Sullivan House Alternative High School (30 seats) and West Town Academy Alternative High School (20 seats). Youth Connection Charter School must notify the Office of Innovation and Incubation (I&I) of its intention to reinstate its educational services at YCCS Virtual High School Campus for the 2016-2017 school year by submitting a material modification that proposes a new campus location and outlines the educational and operational practices at the campus.

In July 2015, Youth Connection Charter School submitted a material modification requesting that the Charles Hamilton Houston Alternative High School Campus remain at its location at 7847 S. Jeffery Boulevard. Youth Connection Charter School must provide I&I with all necessary zoning and occupancy permits and health and safety approvals in order for that campus to relocate into the independent facility at 6620 S. King Drive.

The public hearing on the proposed changes was held on Tuesday, September 22, 2015. The hearing was recorded and a summary report is available for review.

In January 2016, Youth Connection Charter School submitted an application to request (a) a change in the name of the Association House - El Cuarto Ano Campus to Association House High School Campus and (b) approval to extend the suspension of the YCCS Virtual High School Campus for one additional year until the 2017-2018 school year.

Also, in January 2016, Youth Connection Charter School relocated its Charles Hamilton Houston Alternative High School Campus into the independent facility at 6620 South King Drive after receiving the approval of I&I and the CPS Facilities Department which included, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site.

A public hearing on the proposed changes was held on Tuesday, April 19, 2016. The hearing was recorded and a summary report is available for review.

In February 2017, Youth Connection Charter School submitted an application for amendment to (a) extend the suspension of the YCCS Virtual High School Campus for one additional year until the 2018-2019 school year, (b) change the name of the Charles Hamilton Houston Alternative High School Campus to the Progressive Leadership Academy Campus, (c) change the name of the Ada S. McKinley – Lakeside Campus to McKinley Lakeside Leadership Academy Campus, and (d) increase the at capacity enrollment of the Westside Holistic Leadership Academy Campus by 200 students to 435 students, thereby increasing the overall at capacity enrollment of the charter school by 200 students to 4,417 students beginning in the fall of 2017.

A public hearing on the proposed changes was held on Monday, August 21, 2017. The hearing was recorded and a summary report is available for review.

In February 2018, Youth Connection Charter School submitted an application for amendment to (a) extend the suspension of the YCCS Virtual High School Campus for one additional year until the 2019-2020 school year and (b) change the name of the Westside Holistic Leadership Academy Campus to the West Campus.

A public hearing on the proposed changes was held on Wednesday, April 11, 2018. The hearing was recorded and a summary report is available for review.

In April 2019, Youth Connection Charter School submitted an application for amendment to extend the suspension of the YCCS Virtual High School Campus for one additional year until the 2020-2021 school year.

A public hearing on the proposed extension was held on Monday, July 15, 2019. The hearing was recorded and a summary report is available for review.

Campus Name	Address	At Capacity Grades	At Capacity Enrollment
Community Service West- Academy of Scholastic Achievement	4651 W. Madison Street	9-12	237
McKinley Lakeside Leadership Academy	2920 S. Wabash Avenue	9-12	204
ASPIRA - Antonia Pantoja	3121 N. Pulaski Avenue	9-12	192
Association House High School	1116 N. Kedzie Avenue, 4 th Floor	9-12	155
Austin Career Education Center	5352 W. Chicago Avenue	11-12	195
Community Services West - Community Christian Academy	1231 S. Pulaski Avenue	9-12	241
YCCS Chatham Academy	9035 S. Langley Avenue	9- 12	204

Progressive Leadership Academy	6620 S. King Drive	9-12	151
Community Youth Development Institute	7836 S. Union Street	10 -12	260
Dr. Pedro Albizu Campos Puerto Rican High School	2739 W. Division Street & 2700 W. Haddon Avenue	9-12	184
Innovations High School of Arts Integration	17 N. State Street	9-12	366
Jane Addams	1814 S. Union Street	9-12	210
Latino Youth Alternative High School	2001 S. California Avenue	9-12	201
Olive Harvey Middle College High School	10001 S. Woodlawn Avenue	9-12	199
Sullivan House Alternative High School	8164 S. South Chicago Ave.	9-12	334
Truman Middle College High School	1145 W. Wilson Avenue	9-12	210
YCCS Virtual High School	TBD	TBD	0 (voluntary suspension for 2015-16, 2016-17, 2017-2018 and 2018-2019, and 2019-2020 school years)
West Town Academy Alternative High School	500 N. Sacramento Blvd.	9-12	189
West	4909 W. Division Street	9- 12	435
Youth Connection Leadership	3424 S. State Street	9-12	250

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Youth Connection Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on May 20, 2015 for all charter schools going through renewals to receive public comments, including Youth Connection Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, Youth Connection Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Youth Connection Charter School's charter and agreement is being extended for a five (5) year term commencing July 1, 2015 and ending June 30, 2020. The YCCS Virtual

High School Campus has been suspended for the 2015-2016, 2016-2017, 2017-2018, and 2018-2019 and 2019-2020 school years.

ADDITIONAL TERMS AND CONDITIONS: No additional terms and conditions are included as an attachment to the Charter School Agreement with Youth Connection Charter School.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 201819-201920 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY1819 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

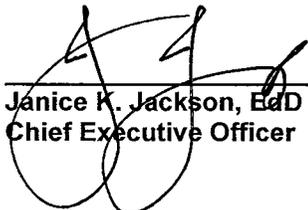
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

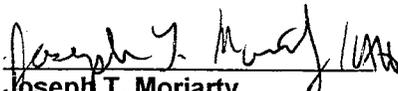
Approved for Consideration:


Bogdana G. Chkoumbova
Chief Schools Officer

Approved:


Janice K. Jackson, EdD
Chief Executive Officer

Approved as to Legal Form: 


Joseph T. Moriarty
General Counsel

AMEND BOARD REPORT 18-0425-EX7
AMEND BOARD REPORT 17-0828-EX10
AMEND BOARD REPORT 16-1207-EX6
**AUTHORIZE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT
 WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Chicago International Charter School Agreement (the "Charter School Agreement") with conditions for an additional seven-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This August 2017 amendment is necessary to authorize an extension of the term of the Charter School Agreement from its current end date of June 30, 2022 to June 30, 2024. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

This April 2018 amendment is necessary to authorize a change in the education management organization for the following campuses of Chicago International Charter School, effective July 1, 2018: (a) Lloyd Bond Campus from Charter Schools USA to Chicago Rise LLC and (b) Longwood and Loomis Primary Campuses from Charter Schools USA to Ignite Learning Collaborative LLC. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

This July 2019 amendment is necessary to ratify Chicago Charter School Foundation's termination of the education management organization agreements for the following campuses of Chicago International Charter School, effective July 1, 2019: (a) Lloyd Bond Campus from Chicago Rise LLC, and (b) Longwood and Loomis Primary Campuses from Empowered Community Schools (f/k/a Ignite Learning Collaborative LLC). The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

SCHOOL OPERATOR: Chicago Charter School Foundation, an IL not-for-profit corporation
 11 E. Adams Street, Suite 600
 Chicago, Illinois 60603
 Phone: 312-651-5000
 Contact Persons: Laura Thonn, Board President
 Elizabeth Shaw, CEO

CHARTER SCHOOL: Chicago International Charter School
 11 E. Adams Street, Suite 600
 Chicago, Illinois 60603
 Phone: 312-651-5000
 Contact Person: Elizabeth Shaw, CEO

OVERSIGHT: Office of Innovation and Incubation
 42 W. Madison Street, 3rd Floor
 Chicago, IL 60602
 Phone: 773-553-1530

Contact Person: ~~Mary Bradley~~ Hendrik R. Woods, Interim Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-0122-EX4 as amended by Board Report 00-0223-EX3) was for a term commencing July 1, 1997 and ending June 30, 2002 and authorized the operation of a charter school serving no more than 5,000 students in grades K through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007 (authorized by Board Report 01-1219-EX2). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007 and ending June 30, 2012, serving no more than 7,647 students (authorized by Board Report 07-0523-EX5). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2012 and ending June 30, 2017, serving no more than 10,111 students (authorized by Board Report 12-0328-EX11). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 14-1022-EX4: Ratified the authorization to change the educational management organization at Chicago International Charter School – Irving Park Campus from Victory Educational Partners to Distinctive Schools effective July 1, 2013. Also corrected the at capacity enrollment at Chicago International Charter School – Ralph Ellison Campus from 630 to 570 students which decreased the overall at capacity enrollment of the charter school from 10,111 to 10,051 students. Also approved an increase in the at capacity enrollment at Chicago International Charter School – Northtown Campus by 50 students to 900 students which increased the overall at capacity enrollment of the charter school to 10,101 students in spring of 2015.
- Board Report 15-0527-EX22: Ratified the authorization to change the education management organization for the following campuses of the Chicago International Charter School from Edison Schools Inc. to Charter Schools USA, effective July 1, 2012: Larry Hawkins Campus, Lloyd Bond Campus, Longwood Campus and Loomis Primary Campus. Also corrected the at capacity enrollment for Chicago International Charter School – Ralph Ellison Campus from 570 to 630 students thus increasing the overall at capacity enrollment of the charter school from 10,101 to 10,161 students.
- Board Report 15-1216-EX2: Revoked the Chicago International Charter School – Larry Hawkins Campus at the end of 2015-2016 school year, thus decreasing the overall at capacity enrollment of the charter school to 9,261 students by the fall of 2016. Also authorized an amendment to the Charter School Agreement and a campus wind down agreement with respect to the revocation of the Larry Hawkins Campus.
- Board Report 16-0427-EX10: Ratified the authorization to change the education management organization for the following campuses of Chicago International Charter School from Victory to ReGeneration Schools, effective January 1, 2016: Avalon/South Shore Campus, Basil Campus and Washington Park Campus. Also changed the student enrollment capacity for Chicago International Charter School from the individual campus-level to the network-level beginning in the fall of 2016. The overall network-level at capacity enrollment of the charter school will remain unchanged at 9,261 students.

CHARTER RENEWAL PROPOSAL: Chicago Charter School Foundation submitted a renewal proposal on September 14, 2016 to continue the operation of Chicago International Charter School under a unified mission using, Civitas, Chicago Quest, Distinctive Schools, Charter Schools USA and ReGeneration Schools for comprehensive school management services. The charter school shall continue to serve grades K through 12 with a maximum enrollment of 9,261 students. The student enrollment capacity for the charter school shall continue to be at the network-level. The charter school can change student enrollment between campuses based on parameters set forth in the agreement so long as the overall network-level at capacity enrollment of the charter school does not change.

Also, in December 2015, the governing board of Chicago Charter School Foundation voted to no longer serve grades 6 through 8 at the Chicago International Charter School - ChicagoQuest North Campus

beginning in the 2016-2017 school year. In December 2015, Chicago International Charter School held parent meetings to support families with placement at other Chicago International Charter School campuses. All 8th grade students were supported in matriculating to the 9th grade at ChicagoQuest North. Beginning in the 2016-2017 school year, no 6th-8th grade students were enrolled at ChicagoQuest North.

In October 2016, Chicago Charter School Foundation submitted a material modification to the Office of Innovation and Incubation to only serve grades 9 through 12 at the Chicago International Charter School - ChicagoQuest North Campus.

The Office of Innovation and Incubation recommends ratifying the authorization for Chicago Charter School Foundation to only serve grades 9 through 12 at the Chicago International Charter School - ChicagoQuest North Campus, effective July 1, 2016.

In February 2017, Chicago Charter School Foundation submitted an application for amendment to extend its Charter School Agreement beyond a five-year term. The term of the Charter School Agreement is being extended from its current end date of June 30, 2022 to June 30, 2024. A public hearing on the proposed extension was held on Monday, August 21, 2017. The hearing was recorded and a summary report is available for review.

In April 2018, Chicago Charter School Foundation submitted an application for amendment to change the education management organization for the following campuses of Chicago International Charter School, effective July 1, 2018: (a) Lloyd Bond Campus from Charter Schools USA to Chicago Rise LLC and (b) Longwood and Loomis Primary Campuses from Charter Schools USA to Ignite Learning Collaborative LLC.

A public hearing on the proposed changes was held on Wednesday, April 11, 2018. The hearing was recorded and a summary report is available for review.

In May 2019, Chicago Charter School Foundation submitted a letter to the Office of Innovation and Incubation requesting to terminate the education management organization agreements for the following campuses of Chicago International Charter School, effective July 1, 2019: (a) Lloyd Bond Campus from Chicago Rise LLC, and (b) Longwood and Loomis Primary Campuses from Empowered Community Schools (f/k/a Ignite Learning Collaborative LLC).

A public hearing on the proposed changes was held on Monday, July 15, 2019. The hearing was recorded and a summary report is available for review.

School Management Co.	Year Opened	Campus Name	Address	At Capacity Grades	2016-2017 Enrollment	Estimated At Capacity Enrollment*
Civitas LLC	2002	Northtown	3900 W. Peterson	9-12	908	900
	2006	Ralph Ellison	1817 W. 80th Street	9-12	441	630
	2005	Wrightwood	8130 S. California	K-8	784	785
Chicago Quest	2011	ChicagoQuest North	1409 & 1443 N. Ogden	9-12	288	801
Distinctive Schools	1997	Bucktown	2235 N. Hamilton	K-8	704	670
	2007	Irving Park	3820 N. Spaulding	K-8	556	536
	1997	Prairie	11530 S. Prairie Avenue	K-8	420	405

	2002	West Belden	2245 N. McVicker	K-8	531	500
Chicago Rise LLC None	2009	Lloyd Bond	13300 S. Langley	K-6	341	350
Ignite Learning Collaborative LLC None	1997	Longwood	1309 W. 95th Street	3-12	1,361	1,475
	2008	Loomis Primary	9535 S. Loomis	K-2	550	590
ReGeneration Schools	2005	Avalon/South Shore	1501 E. 83rd Place	K-8	501	426
	2002	Basil	1816 W. Garfield Blvd	K-8	749	733
	2001	Washington Park	6105 S. Michigan	K-8	482	460

*At cap enrollment at individual campuses may fluctuate but overall network-level at cap enrollment will remain unchanged.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Chicago International Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 21, 2016 for all contract and charter schools going through renewals to receive public comments, including Chicago International Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Chicago International Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Chicago International Charter School's charter and agreement is being extended for a seven (7) year term commencing July 1, 2017 and ending June 30, 2024.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Chicago Charter School Foundation.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 204819-204920 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY4819 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:


Bogdana G. Chkoumbova
Chief Schools Officer

Approved:


Janice K. Jackson, Ed.D
Chief Executive Officer

Approved as to Legal Form: 


Joseph T. Moriarty
General Counsel

AMEND BOARD REPORT 18-0822-EX3
AMEND BOARD REPORT 17-1206-EX9

**AUTHORIZE RENEWAL OF THE CHICAGO COLLEGIATE CHARTER SCHOOL AGREEMENT WITH
CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Chicago Collegiate Charter School Agreement (the "Charter School Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This August 2018 amendment is necessary to change the temporary relocation of the 9th grade to an independent facility at 10909 S. Cottage Grove beginning in the fall of 2017 to the fall of 2018 and to increase the grades being temporarily relocated to grades 7th - 10th in fall 2018, 11th in fall 2019, and 12th in fall 2020. The Board approval for each grade to occupy this temporary site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

This July 2019 amendment is necessary to (a) change the location of grades 7th and 8th from the facility at 10909 S. Cottage Grove to the facility at 11816 S. Indiana Avenue beginning in the fall of 2019 and fall of 2020, respectively; and (b) change the status of the facility at 10909 S. Cottage Grove from a temporary to a permanent location. The Board approval for this permanent location is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. The authority granted herein shall automatically rescind in the event a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

SCHOOL OPERATOR: Chicago Collegiate, Inc., an IL not-for-profit corporation
 11816 S. Indiana Avenue
 Chicago, Illinois, 60628
 Phone: 773-536-9098
 Contact: Beth Carrera Napleton, Executive Director

CHARTER SCHOOL: Chicago Collegiate Charter School
 11816 S. Indiana Avenue
 Chicago, Illinois, 60628
 and
 10909 S. Cottage Grove Avenue (temporary facility)
 Chicago, Illinois 60628
 Phone: 773-536-9098
 Contact: Beth Carrera Napleton, Executive Director

OVERSIGHT: Office of Innovation and Incubation
 42 W. Madison Street, 3rd Floor
 Chicago, IL 60602
 Phone: 773-553-1530

Contact Person: Mary K. Bradley-Hendrik R. Woods, Interim Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 13-0424-EX15) was for a term commencing July 1, 2013 and ending June 30, 2018 and authorized the operation of a charter school serving no more than 630 students in grades 4 through 12. The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 17-0828-EX4: Approved the temporary relocation of the 9th grade to an independent facility at 10909 S. Cottage Grove Avenue beginning in the fall of 2017 contingent upon the subsequent approval of the facility by the CPS Facility Department. Also approved the addition of grades K through 3 to the grades served at the charter school and the increase in the maximum enrollment by 220 students to 850 students beginning in the fall of 2018, which approval was contingent upon renewal of the charter and Charter School Agreement.

CHARTER RENEWAL PROPOSAL: Chicago Collegiate, Inc. submitted a renewal proposal on July 31, 2017 to continue the operation of Chicago Collegiate Charter School. The charter school shall continue to be located at 11816 S. Indiana Avenue and 10909 S. Cottage Grove Avenue (temporary facility beginning with 9th grade) and shall serve grades K through 12 with a maximum enrollment of 850 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

The temporary relocation of the 9th grade to an independent facility at 10909 S. Cottage Grove beginning in the fall of 2017 did not occur due to renovations not being completed as scheduled. The temporary relocation has been changed to the fall of 2018. Also, in July 2018, Chicago Collegiate, Inc. notified the Office of Innovation and Incubation that the charter school wanted to increase the grades being temporarily relocated to grades 7th - 10th in fall 2018, 11th in fall 2019, and 12th in fall 2020. The Board approval for each grade to occupy this temporary site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site.

A public hearing on the proposed changes was held on Thursday, August 16, 2018. The hearing was recorded and a summary report is available for review.

In February 2019, Chicago Collegiate, Inc. submitted an application for amendment to (a) change the location of grades 7th and 8th from the temporary independent facility at 10909 S. Cottage Grove to the facility at 11816 S. Indiana Avenue beginning in the fall of 2019 and fall of 2020, respectively; and (b) change the status of the facility at 10909 S. Cottage Grove from a temporary to a permanent location. The Board approval for this permanent location is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site.

Public hearings on the proposed changes were held on Wednesday, April 10, 2019, and Monday, July 15, 2019. The hearings were recorded and summary reports are available for review.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Chicago Collegiate Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 6, 2017 for all contract and charter schools going through renewal to receive public comments, including Chicago Collegiate Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Chicago Collegiate Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Chicago Collegiate Charter School's charter and agreement is being extended for a five (5) year term commencing July 1, 2018 and ending June 30, 2023.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Chicago Collegiate, Inc.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2018~~19~~-2019~~20~~ fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY18~~19~~ are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

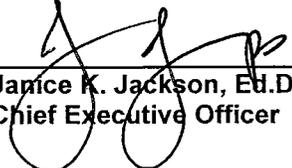
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

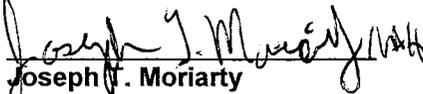
Approved for Consideration:


Bogdana G. Chkoumbova
Chief Schools Officer

Approved:


Janice K. Jackson, Ed.D
Chief Executive Officer

Approved as to Legal Form: 


Joseph F. Moriarty
General Counsel

AMEND BOARD REPORT 18-0321-PR1**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ILLINOIS INSTITUTE OF TECHNOLOGY FOR ADMINISTRATION OF THE SELECTIVE ENROLLMENT SCHOOLS ("SEES") ADMISSIONS EXAMINATION FOR STUDENTS APPLYING TO KINDERGARTEN THROUGH EIGHTH GRADES FOR THE CHICAGO PUBLIC SCHOOLS ("CPS") OFFICE OF ACCESS AND ENROLLMENT ("OAE")****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Illinois Institute of Technology (IIT) to provide administration of the Selective Enrollment Elementary Schools ("SEES") admissions examination for students applying to kindergarten through eighth grades for Chicago Public Schools ("CPS") Office of Access and Enrollment ("OAE") at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Illinois Institute of Technology (IIT) during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This July 2019 amendment is necessary to increase FY20 spend from \$521,557 to \$722,785. The authority granted herein shall automatically rescind in the event a written amendment is not executed within 90 days of this amended Board Report. Information pertinent to this amendment is stated below.

Specification Number : 15-350073

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

VENDOR:

- 1) Vendor # 26500
ILLINOIS INSTITUTE OF TECHNOLOGY
3424 S STATE ST TC-4TH FLR
CHICAGO, IL 60616
George Langlois
312 567-3035

Ownership: Not-For-Profit

USER INFORMATION :

PM Contact: 11201 - Access and Enrollment
42 West Madison Street
Chicago, IL 60602
Howard, Mr. Tony T
773-553-3546

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 16-0727-PR2) in the amount of \$1,024,000.54 is for a term commencing August 1, 2016 and ending July 31, 2018 with the Board having two (2) options to renew for two (2) years each. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing August 1, 2018 and ending June 30, 2020.

OPTION PERIODS REMAINING:

There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES:

For Students applying to take the K-8 entrance examination to gain admission into the regional gifted centers, academic centers, classical schools, and international gifted programs, the Center for Research and Service in the Institute of Psychology at the Illinois Institute of Technology will continue to: (1) provide a testing site, (2) hire qualified personnel that are trained in assessment and standardization procedures, (3) administer assessment instruments as recommended by the Office of Access and Enrollment, (4) score kindergarten entrance examinations and provide quality control by rechecking scores, (5) ensure the confidentiality of all test scores and assessment materials, (6) provide CPS with kindergarten score reports via database, (7) update students test status in designated database system, and (8) provide a phone bank to answer parent questions regarding testing.

DELIVERABLES:

The Center for Research and Service in the Institute of Psychology at the Illinois Institute of Technology will continue to provide the Office of Access and Enrollment with test results via database. All data will be checked by the institution for accuracy and it will be the assessment center's responsibility to ensure the accuracy of scores reported to the Chicago Public Schools. The Center for Research and Service in the Institute of Psychology at the Illinois Institute of Technology will also continue to provide a phone bank to answer questions from parents regarding their children's test scores.

OUTCOMES:

Vendor's services will result in a cost-efficient method of supporting the application and assessment process for the Chicago Public Schools gifted programs, while making the process transparent, objective and valid.

COMPENSATION:

Vendor shall be paid during this option period as specified in the option document; estimated annual costs for this option period are set forth below:

\$502,445 FY19

\$521,556.25 \$722,785 FY20

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document and amendment. Authorize the President and Secretary to execute the option document and amendment. Authorize the Executive Director of Access and Enrollment to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women - Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: 115

Office of Access and Enrollment, 11201

\$502,445 FY19

~~\$521,556.25~~ \$722,785, FY20

Total not to exceed ~~\$1,024,000.54~~ \$1,225,230

Future year funding is contingent upon budget approval and appropriation.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

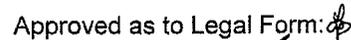


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH RIVERSIDE ASSESSMENTS, LLC DBA RIVERSIDE INSIGHTS FOR THE PURCHASE OF TEST MATERIALS AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with Riverside Assessments, LLC DBA Riverside Insights, successor in interest to Houghton Mifflin Harcourt Publishing Company, to provide selective enrollment test materials and related services to the Office of Access and Enrollment at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

VENDOR:

- 1) Vendor # 40681
RIVERSIDE ASSESSMENTS, LLC DBA
RIVERSIDE INSIGHTS
ONE PIERCE PLACE, 900W
ITASCA, IL 60143

Tony Zubinski
630 467-6708

Ownership: For Profit: Alpine Investors VI,
LP - 94.5%, All others is less than 10%

USER INFORMATION :

Project
Manager: 11201 - Access and Enrollment

42 West Madison Street

Chicago, IL 60602

Howard, Mr. Tony T

773-553-3546

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 15-0826-PR1) in the amount of \$730,898.00 is for a term commencing September 1, 2015 and ending August 31, 2017, with the Board having three (3) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2. The original Agreement was subsequently renewed in the amount of \$678,291.10 (authorized by Board Report 17-0524-PR1) for two (2) years commencing September 1, 2017 and ending August 31, 2019.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing September 1, 2019 and ending August 31, 2021.

OPTION PERIODS REMAINING:

There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES:

The vendor shall continue to provide tests, pre-ID labels, answer sheets and custom reporting services for Selective Enrollment Elementary Schools (SEES), pre-kindergarten through seventh grades, Accelerated Placement Act third through seventh grades, and the kindergarten Comprehensive Gifted Program (CGP). The vendor shall also continue to provide customized answer sheets, test books, and reporting services for Selective Enrollment High Schools (SEHS).

DELIVERABLES:

The vendor shall continue to provide the Office of Access & Enrollment with tests, pre-ID labels, and customized reporting services during the SEES, SEHS, Accelerated Placement Act, and the CGP application season.

OUTCOMES:

This purchase will result in identifying students for Selective Enrollment Elementary Schools, Selective Enrollment High Schools, Accelerated Placement Act, and the Comprehensive Gifted Program.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; estimated annual costs for the two (2) year option period are set forth below:

\$631,492 FY20

\$635,411 FY21

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Director of Access and Enrollment 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 participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Office of Access and Enrollment, 11201

\$631,492 FY20

\$635,411 FY21

Not to exceed \$1,266,903.00 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

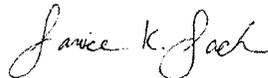
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

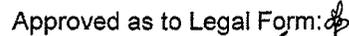


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS NOT-FOR-PROFIT
ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY
SCHOOL SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreements with various not-for-profit organizations (Lead Partners) 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. Written documents exercising this option are currently being negotiated. No payment shall be made to a not-for-profit organization during the option period prior to 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 option is stated below.

Specification Number : 18-350012

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

USER INFORMATION :

Project
Manager: 11371 - Student Support and Engagement

42 West Madison Street

Chicago, IL 60602

Burke, Mrs. Mary Elizabeth

773-553-1000

PM Contact:
10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Deuser, Mr. Michael K.

773-535-5100

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-0627-PR1) in the amount of \$10,000,000 was for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having three (3) options to renew for one (1) year terms. The original Agreement was extended for a period commencing July 1, 2019 and ending August 31, 2019 pursuant to Board Rule 7-15. The original Agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2019 and ending August 31, 2020.

OPTION PERIODS REMAINING:

There are two (2) option periods for one (1) year remaining.

SCOPE OF SERVICES:

Lead Partners shall continue to work with the community school(s), referred to as Partner School(s), to fulfill the goals of the CPS CSI-SCS 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 its Lead Partner shall provide a safe, supportive 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.

Lead Partners will be required to provide programs and services in the following categories: (1) academic programs for students, (2) health referrals to 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:

The specific services Lead Partner will provide to Participants at a Partner School shall be detailed in the CSI Service Plan Lead Partner electronically submits to the CSI Program Manager for approval. Service Plans shall only include those types of Services described herein and may not include any Services not described in Lead Partner's Scope of Services.

OUTCOMES:

Lead Partners Services shall result in the following: (1) Improvement of the physical, social and emotional well-being of participating students; and (2) Improved student academic development and performance.

COMPENSATION:

The not-for-profits shall be paid as specified in their respective agreement; the sum of payments to all not-for-profit organizations during the one (1) year term shall not exceed \$10,000,000 in the aggregate. From time to time, the Chief Officer of College and Career Success may reallocate funds among the not-for-profit organizations and change school assignments. Not-for-profit organizations shall be paid as invoices are submitted and verified by the school. Estimated annual costs are set forth below:

\$8,000,000, FY20

\$2,000,000, FY21

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this pool is comprised of not-for-profit organizations.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Multiple Funds, Multiple School Units

\$8,000,000, FY20

\$2,000,000, FY21

Not to exceed \$10,000,000 in the aggregate 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

- | | |
|---|--|
| <p>1) Vendor # 47733
AMERICA SCORES CHICAGO
600 W. CERMAK RD #204
CHICAGO, IL 60616

Amy Mummery
312 666-0496

Ownership: Non Profit</p> | <p>4) Vendor # 39142

BRIGHTON PARK NEIGHBORHOOD
COUNCIL (BPNC)
4477 S. ARCHER AVE.
CHICAGO, IL 60632

Patrick Brosnan
773 523-7110

Ownership: Non Profit</p> |
| <p>2) Vendor # 96479

BLOCKS TOGETHER
3711 W. Chicago Ave.
CHICAGO, IL 60651

Cecil Carroll
773 940-2319

Ownership: Non Profit</p> | <p>5) Vendor # 34824

CHANGING WORLDS
329 WEST 18 STREET, SUITE 506
CHICAGO, IL 60616

Nicole Cotto
312 421-8040

Ownership: Non Profit</p> |
| <p>3) Vendor # 42703

BOYS & GIRLS CLUBS OF CHICAGO 1
550 W. VAN BUREN ST., SUITE 350
CHICAGO, IL 60607

Janet Soto
312 235-8048

Ownership: Non Profit</p> | <p>6) Vendor # 13374

COMMUNITIES IN SCHOOLS OF CHICAGO
815 W. VAN BUREN
CHICAGO, IL 60607

Cecila Lozano
312 829-2475

Ownership: Non Profit</p> |

7)

Vendor # 45510
ENLACE CHICAGO
2756 S. HARDING AVE
CHICAGO, IL 60623

Docia Buffington
773 542-9233

Ownership: Non Profit

8)

Vendor # 48890
FAMILY FOCUS, INC.
310 S. PEORIA ST., SUITE 301
CHICAGO, IL 60607

Sherneron Hilliard
312 777-1919

Ownership: Non Profit

9)

Vendor # 19545
KENWOOD OAKLAND COMMUNITY
ORGANIZATION
4242 S. COTTAGE GROVE AVE.
CHICAGO, IL 60653

J. Brian Malone
773 548-7500

Ownership: Non Profit

10)

Vendor # 62669
KUUMBA LYNX
4501 N. CLARENDON
CHICAGO, IL 60640

Jaquanda Villegas, Jacinda Hall
773 550-4229

Ownership: Non Profit

11)

Vendor # 24486
LOGAN SQUARE NEIGHBORHOOD
ASSOCIATION
2840 N. MILWAUKEE AVENUE
CHICAGO, IL 60618

Nancy Aardema
773 384-4370

Ownership: Non Profit

12)

Vendor # 46701
METROPOLITAN FAMILY SERVICES
1 NORTH DEARBORN-STE 1000
CHICAGO, IL 60602

Theresa Nihill
312 986-4000

Ownership: Non Profit

13)

Vendor # 99419

NORTHWEST SIDE HOUSING CENTER
5233 W. DIVERSEY AVE
CHICAGO, IL 60639

James Rudyk

773 283-3888

Ownership: Non Profit

14)

Vendor # 34171

SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 1500
CHICAGO, IL 60603

Martha Guerrero

312 447-4323

Ownership: Non Profit

15)

Vendor # 27486

SOUTHWEST ORGANIZING PROJECT
2558 W 63rd Street
Chicago, IL 60629

Chris Brown

773 471-8208

Ownership: Non Profit

16)

Vendor # 23713

THE PUERTO RICAN CULTURAL CENTER
2739 WEST DIVISION STREET
CHICAGO, IL 60622

Juan Calderon

773 551-0281

Ownership: Non Profit

17)

Vendor # 11060

YOUTH GUIDANCE
1 NORTH LASALLE ST., #900
CHICAGO, IL 60602

Michelle Morrison

312 253-4900

Ownership: Non Profit

July 24, 2019

**AMEND BOARD REPORT 19-0522-PR5
 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR ALTERNATIVE LEARNING
 OPPORTUNITIES PROGRAM SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors for Alternative Learning Opportunities Program (ALOP) services. 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 any Vendor and no payment shall be made to any 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 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This July 2019 amendment is necessary to increase the enrollment capacity for Ombudsman Educational Services, Ltd. (by 250 students) and Pathways in Education-Illinois, Inc. (by 250 students) to allow adequate enrollment capacity for student transition planning, and to provide students with the most options for a successful transition to a new school for SY19-20. The authority granted herein shall automatically rescind in the event a written amendment is not executed within 120 days of the date of this Board Report.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

VENDOR:

- Vendor # 10725
- 1) OMBUDESMAN EDUCATIONAL SERVICES, LTD.
1585 NORTH MILWAUKEE AVE
LIBERTYVILLE, IL 60048
Rudolph D. Flores
847 367-6383
Ownership: For Profit: Chancelight, Inc. - 100%
 - 2) Vendor # 18327
 PATHWAYS IN EDUCATION-ILLINOIS
 320 N. HALSTEAD ST., STE 210
 PASADENA, CA 91107
 Jamie Donahue
 626 683-3500
 Ownership: Non Profit

USER INFORMATION :

Project 13610 - Innovation and Incubation
 Manager: 42 West Madison Street
Chicago, IL 60602
Mathias, Mr. Samuel A
773-553-1530

TERM:

The term of each agreement shall commence on July 1, 2019 and shall end on June 30, 2022. Each agreement shall have one (1) option to renew for periods of two (2) years.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendors will provide ALOP services pursuant to Section 13B of the Illinois School Code (105 ILCS 5/13B-1 et seq.), which will include rigorous, high quality, comprehensive education program services for high school-aged youth who have been out-of-school, are significantly off-track for graduation, are chronically truant, or are otherwise at-risk for academic failure. Vendor Program shall comply with CPS and state graduation and promotion requirements and shall be fully aligned to Illinois learning standards, but is also tailored to meet the needs of individual students. Vendor Program shall provide personalized learning plans, comprehensive social-emotional supports, and intensive post-secondary planning to all students. Vendors will be approved to serve the following number of students for the term of each of their agreements: ~~Ombudsman Educational Services, Ltd. (up to 1,250 students) and Pathways in Education-Illinois, Inc. (up to 900 students).~~ Ombudsman Educational Services, Ltd. (up to 1,500 students) and Pathways in Education-Illinois, Inc. (up to 1,150 students).

DELIVERABLES:

Vendors shall:

- Provide a Program with adequate and appropriate equipment and supplies.
- Provide areas in school conducive to learning separate from the lunch and other activity rooms.
- Provide a minimum 1:15 teacher to student ratio, and a minimum 1:60 Type 73-certified counselor to student ratio, and shall provide sufficient staff (teacher aides, related service providers, etc.) to effectively manage, support, and educate students consistent with their needs.
- Administer academic progress and other assessments as required by ISBE and as directed by the Board in its sole discretion in accordance with the SQRP for Options Schools.
- Develop a student success plan for each enrolled student in accordance with Article 13B-15.15 of the Illinois School Code.
- Provide multi-tiered systems of support for social and emotional skills introduction for all students that includes a trauma-informed, evidence-based interventions and strategies to support at-risk students who have experienced high levels of trauma.
- Provide programs with a special component dedicated to truancy with attempts to encourage consistent attendance of students and decrease truancy.
- Report daily and monthly attendance according to CPS guidelines and policies.- Provide a comprehensive postsecondary programming process, with all post-secondary plans for all students logged in Naviance.

OUTCOMES:

Vendors' services will ensure that:

- All ALOP students earn credits toward graduation at an accelerated rate.
- School-wide performance in accordance with the metrics of the SQRP achieves an annual rating of Level 2+ or higher.
- At least 20% of its enrolled students obtain part-time jobs and/or internships through placement by the Vendor.
- Attendance rate will be at least 70%.
- A school-wide credit attainment rate of at least 80%.
- All eligible students are provided the opportunity for dual credit.
- Students create post-secondary plans upon intake and have post-secondary plans upon graduation.
- Students are provided the curricular and credit opportunities to earn high school diplomas.

COMPENSATION:

Funding for the program services will be consistent with the per pupil funding models used by the Board for charter and contract high schools. The details of the financial implications will be addressed during the development of the fiscal year budgets for FY20, FY21 and FY22. Since the School Code of Illinois prohibits the incurring of any liability unless appropriation has been previously made, expenditures beyond the

specified fiscal year are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 and amendment. Authorize the Chief Executive 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 waived of the 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:

Funding for the program services will be consistent with the per pupil funding models used by the Board for charter and contract high schools. The details of the financial implications will be addressed during the development of the fiscal year budgets for FY20, FY21 and FY22. Since the School Code of Illinois prohibits the incurring of any liability unless appropriation has been previously made, expenditures beyond the specified fiscal year are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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.

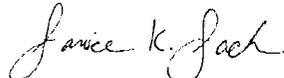
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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 EQUAL OPPORTUNITY SCHOOLS FOR ESTABLISHING
EQUITY IN ADVANCE PLACEMENT AND INTERNATIONAL BACCALAUREATE COURSE
SELECTION**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Equal Opportunity Schools to provide services to establish equity in AP/IB course selection at an estimated cost of \$235,200 for a twelve (12) month term. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on June 12, 2019 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on June 12, 2019, found here: cps.edu/procurement. The item will remain on the Procurement website until the July 24, 2019 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

VENDOR:

- 1) Vendor # 18678
EQUAL OPPORTUNITY SCHOOLS
130 NICKERSON ST #200
SEATTLE, WA 98109

Eddie Lincoln
206 547-1167

Ownership: Not for Profit

USER INFORMATION :

Project
Manager: 10845 - Magnet, Gifted and IB Programs

42 West Madison Street

Chicago, IL 60602

Nash, Miss Veronica

773-535-5100

TERM:

The term of this agreement shall commence on August 1, 2019 and shall end July 31, 2020.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will:

During the Term of the Agreement, Vendor will do the following:

- a. Provide resources and expertise on the impact and feasibility of closing the AP/IB participation gaps by drawing on Vendor's own data and experience, as well as third party research;
- b. Conduct comprehensive analyses of student academic records and survey results in order to develop detailed findings about the size and causes of AP/IB participation gaps;
- c. Use deep analysis, best practices, and local leadership context to make recommendations for closing such gaps;
- d. Support Access Opportunity (AO) and Extending Equity (EE) schools developing the following: (1) missing student outreach and recruitment plans; (2) missing student academic support plans; and (3) AP/IB teacher professional development/support plans;
- e. Assist in developing metrics, evaluation standards and an annual AP/IB reporting framework to the Board aligned with CEEdO's high school strategy;
- f. Provide four (4) Equity Leader Lab (ELLab) sessions for (EE) Schools

Vendor will provide one District Partnership Director (PD) to AO Schools. The PD will visit each of the six schools in-person at least five (5) times from September to May for approximately two (2) hours per school per visit. The meetings will be scheduled in advance by the PD in conjunction with the district lead and site lead. Meeting outcomes will be determined by each individual school and the PD. During the off months, the PD will provide bi-monthly webinars or monthly conference calls with the schools. The PD will provide meeting notes and next steps to each school within forty-eight (48) hours of each of these meetings.

In addition, the PD will provide support to the six EE schools. When receiving these services, EE Schools will continue to have access to the EOS portal and suite of tools to identify students for AP/IB courses. Leadership from EE schools will also attend four (4) EL Labs sessions.

The PD or Manager assigned to the District will serve as a dedicated, strategic thought partner and project manager throughout implementation, and will monitor and track progress during and in-between in-person visits over the course of the year. Additional EOS staff supporting the District may include Regional Partnership Directors, Partnership Analysts and Data Support Analysts.

Vendor will also hold monthly meetings between the PD and CPS leadership will occur one (1) hour per month (two hours max per month) from September 2019 through June 2020 via Google Hangouts or in person while the PD is visiting schools. The PD will be responsible for the cadence of the meetings.

DELIVERABLES:

Vendor will provide the Board with a PD who will be assigned to work with a total of (12) schools throughout the school year: six (6) AO schools and six (6) EE schools. Vendor will also provide the Board reports that analyze student and staff surveys whose results will be used by schools to support programming. Vendor will provide four (4) reports throughout the year (Equity Gap Charts, Equity Pathway Reports, Support Report and End of the Year Report) along with Access Opportunity, Experience Success, and Extend Equity milestone marker comparisons for each of the 12 participating high schools. Vendor will provide access to online tools found in the EOS portal as well as:

- a. Student Survey, Staff Survey and Staff Recommendations

1. Vendor will provide a Fall student survey and staff survey and collect student and staff recommendations. These surveys and recommendations will serve as two (2) seminal data collection tools and are needed to create most of Vendor's products including outreach and recruitment lists,

Student Insight cards, Equity Pathways reports and Support Reports.

2. Vendor will remotely manage online survey administration by providing a series of district and school level updates on rates of survey completion and helping schools troubleshoot technical problems. Survey data will be incorporated into the Student Insight Cards and Student Lists tools.

b. Vendor AP/IB Student Experience Survey and Report

1. The Student Experience Survey and Report provides a year-end portrait of the quality of student experiences in AP/IB classes in each school. As AP/IB students complete their coursework, understanding their experience will assist each school in sustainability planning for the following school year's equity goal. The analysis provides strength areas and recommendations to improve the AP/IB experience. EOS will remotely manage the AP/IB experience surveys, and provide analysis and recommendations based on the results.

c. Student Insight Cards (SIC)

1. SICs are student level profiles that visually provide key insights into student interest, motivation, academic and performance assets, barriers, and staff advocates

d. Outreach Lists

1. Outreach Lists, lists containing underrepresented students, will be provided for all 10th and 11th grade students at the 12 high schools receiving EOS services. An additional Outreach List or 9th grade students will be available upon request. The Outreach Lists will contain students identified through EOS proprietary model and indicates whether each student could benefit from and succeed in AP/IB coursework at their specific schools by using student and school level characteristics. These lists can be used for planning student outreach and recruitment.

e. Outreach and Enrollment Tracker

1. The Outreach and Enrollment Tracker allows schools to execute against and track outreach activities that lead to equitable enrollment. Outreach data entered into the portal is analyzed in partnership with course request enrollment data to highlight outreach trends that impact equity.

f. Course Registration Enrollment Updates

1. Vendor will provide course request and course registration updates periodically but at least every two weeks starting in Semester II. These updates will be of student course requests and registrations that are based on individual schools completing course requests in the district student information system called ASPEN.

g. Evaluation tools

1. Vendor will provide a variety of evaluation tools to all EOS high schools including: (a) Data visuals of schools AP/IB access reality compared to access for the previous school year; (b) Gaps Charts showing enrollment for 11th/12th graders by race & segment; and (c) Equity Bars capturing the rate at which underrepresented students enroll in AP/IB relative to benchmark students.

h. AP/IB Exam Analysis

1. Vendor will analyze and present corresponding data visuals to district and school level EOS partners that compare AP/IB exam passing performance to prior year passing performance (as measured by number of students passing AP/IB exams and AP/IB pass rates) and how each pertain within and among all groups.

i. On-Site School Meetings 1. Vendor will conduct on campus meetings a minimum of five (5) times and a maximum of seven (7) times per year with AO and EE schools to support schools with outreach and support plans, policies and practices analysis, pathways reports, etc.

j. Off-Site School Meetings

1. Vendor will conduct online school meetings at least four (4) times during months in lieu of on campus/in person meetings for the purpose of supporting schools with their outreach and support plans, policies and practices analysis, pathways reports, etc.

k. ELLabs Sessions for EE Schools

1. Four (4) ELLabs sessions will be held for EE Schools leadership. This may include administrators, counselors and teachers--those who will have the most impact on sustainability of AP and/or IB programs on the respective campuses.

OUTCOMES:

Vendor's services will result in an increase number of students being identified for AP/IB course work, as well as an increased percentage of underrepresented students enrolling in and having access to rigorous

AP/IB course work at all twelve (12) participating high schools. The access gaps to these courses at AO and EE schools will also be reduced. Under this Agreement, EE Schools will also have the same tools available to them from Vendor as AO schools, but these schools will also be able to establish school level practices and procedures that will allow for continued equitable access and success in AP and IB programs. School teams will be able to effectively access Vendor online tools and resources to:

- a. Identify participation gaps and Missing Students;
- b. Suggest a root cause behind the demographic participation gaps and a theory of action to address them;
- c. Develop school-specific plans to connect Missing Students to AP and/or IB programs;
- d. Evaluate the effectiveness of those plans at closing the participation gapse. ELLabs participants will be able to effectively use Vendor's Method in their classrooms as demonstrated by student performance on Vendor's pre- and post-tests.

COMPENSATION:

Vendor shall be paid as set forth in the agreement. Estimated annual costs for the twelve (12) month term shall not exceed \$235,200.

REIMBURSABLE EXPENSES:

Vender shall be reimbursed as detailed in the agreement.

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 Education Officer or designee to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Magnet, Gifted and IB Programs, Unit 10845
\$235,200 FY20
Not to exceed \$235,200 for the twelve (12) month term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations..

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

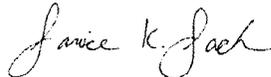
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT FOR HOSTED SOFTWARE AND RELATED SERVICES WITH
MANAGEBAC INC. FOR INTERNATIONAL BACCALAUREATE MANAGEBAC SOFTWARE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement for hosted software and related services with ManageBac Inc. to be used by 33 International Baccalaureate (IB) Schools 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 June 12, 2019 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on June 12, 2019, found here: cps.edu/procurement. The item will remain on the Procurement website until the July 24, 2019 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." No use of software or services shall begin 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 # 96845
MANAGEBAC INC.
548 MARKET ST., #40438
SAN FRANCISCO, CA 94104

Beatrice Conley
866 297-7022

Ownership: Faria Systems-100%

USER INFORMATION :

Project
Manager: 10845 - Magnet, Gifted and IB Programs

42 West Madison Street

Chicago, IL 60602

Nash, Miss Veronica

773-535-5100

TERM:

The term of this agreement shall commence on September 1, 2019 and shall end August 31, 2021. The Board shall have one (1) option to renew this agreement for a period of one (1) year.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

ManageBac Inc. offers the only software, ManageBac, licensed by the International Baccalaureate Organization (IBO) to use their unit planning templates and link directly to IB's exam registration system. ManageBac provides a comprehensive solution by providing a portal to monitor individual student performance while also providing a space for teachers to collaborate and share IB unit plans that reflect IB assessment criteria.

DELIVERABLES:

ManageBac is a comprehensive planning, assessment, tracking, and reporting tool that is tailored to the unique aspects of IB programmes as needed, particularly as the number of IB students grows. ManageBac unit planning and collaboration tools will increase efficiency in staff time and provide the best opportunity for CPS IB teachers to plan in accordance with IB unit planning standards, collaborate across schools, and track and report student progress in IB coursework. School leaders, particularly at wall to wall IB schools, are eager to utilize ManageBac software and are devoting dollars from their school budgets to purchase school licenses.

COMPENSATION:

Estimated annual cost for the two (2) year term is set forth below:

\$192,663, FY20

\$192,663, FY21

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 Education Officer or designee to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for Proprietary Software

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds 115, 332, 353, 225, Funded through School Budgets

Unit 10810

\$192,663, FY20

\$192,663, FY21

Not to exceed \$385,326 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS PERSONALIZED
LEARNING PROFESSIONAL DEVELOPMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreements with various vendors to provide professional development for personalized learning to all schools at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

VENDOR:

- 1) Vendor # 67462
COOPERATIVE EDUCATIONAL SERVICE
AGENCY #1
N25 W23131 PAUL RD, STE 100
PEWAUKEE, WI 53072

Teresa Barch
262 787-9500

Ownership: Non-Profit

- 2) Vendor # 99687
LEAP INNOVATIONS
222 W. MERCHANDISE MART PLAZA, STE
1212
CHICAGO, IL 60654

Amy Huang
312 809-7029 x706

Ownership: Non-Profit

USER INFORMATION :

Project
Manager: 12670 - Education General - City Wide

42 West Madison Street

Chicago, IL 60602

Taylor, Ms. Erikka N.

773-553-2560

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #16-0824-PR2) in the amount of \$2,800,000 is for a term commencing September 1, 2016 and ending August 31, 2019, with the Board having two (2) options to renew for a one (1) year term each. The original agreement was awarded on a competitive basis pursuant to the former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2019 and ending August 31, 2020.

OPTION PERIODS REMAINING:

There is one (1) option for one (1) year remaining.

SCOPE OF SERVICES:

Vendors will continue to provide professional development services that will support the overall district vision of accelerating the adoption of personalized learning and expand the number of schools that are using innovative strategies and technology to personalized learning for students.

DELIVERABLES:

Cooperative Educational Service Agency and LEAP Innovations will continue to provide two stages of professional development to schools in order to provide entry points that align to a school's prior experience in personalized learning, as describe below.

Stage A - Piloting Personalized Learning: Cooperative Educational Service Agency will provide professional development to equip schools with the framework to implement personalized learning strategies and techniques in individual classrooms. School leaders and teachers with foundational knowledge of personalized learning are eligible to participate and should be piloting personalized learning by the end of the 6-9 session experience. The professional development should utilize both in-person and online formats, and is intended to be organized as a cohort experience with 25-30 participants.

Stage B - Whole-school Redesign for Personalized Learning: Cooperative Educational Service Agency and LEAP Innovations will provide holistic training to schools who intend to implement personalized learning school-wide. This professional development will include training on change management, school operations, and instructional strategies aligned to personalized learning. Depending on a school's prior experience, by the end of this stage schools should either have achieved whole-school adoption, or have a detailed plan to implement personalized learning school-wide. Schools who have prior experience piloting personalized learning will participate in a one year experience with 9-10 sessions, utilizing both in-person and online formats. Schools without prior experience but are invited for Whole-school Redesign will receive approximately 25-30 sessions, for 15-30 participants per school, over a three year period as part of a cohort experience.

OUTCOMES:

Vendor's services will result in participants being equipped with the skills needed to develop a plan for implementation, moving from personalized learning in a subset of classrooms to whole school implementation.

COMPENSATION:

Estimated annual costs for this option period are set forth below:
Not to Exceed \$1,000,000 in aggregate for both vendors.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Director of Personalized Learning to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this pool is comprised of not-for-profit organizations.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

School Discretionary Funds (353, 115, 358, 225)
Department of Personalized Learning, Unit 10825
\$1,000,000, FY20
Not to exceed \$1,000,000 in the aggregate 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.

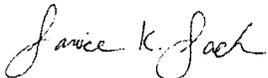
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



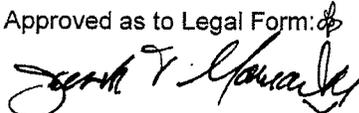
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH MULTIPLE VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, REFERENCE BOOKS, E-BOOKS AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreements with various vendors for the purchase of library books, reference books, e-books and related services for all schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to vendors during the option period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 14-350032

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

USER INFORMATION :

Project
Manager: 10814 - Pre-K - 12 Curriculum

42 W. Madison

Chicago, IL 60602

Thorstenson, Ms. Kara Leann

773-553-2523

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report #15-0624-PR15) in the amount of \$11,000,000 are for a term commencing September 1, 2015 and ending August 31, 2017, with the Board having two (2) options to renew for two (2) year terms. The first renewal agreement (authorized by Board Report 17-0628-PR2) in the amount of \$11,000,000 is for a two (2) year term commencing on September 1, 2017 and ending on August 31, 2019. The original agreements were awarded on a competitive basis pursuant to the former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing September 1, 2019 and ending August 31, 2021.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide:

DESCRIPTION OF PURCHASE:

Goods: Library books, reference books, E-books, classroom library books and related services

Quantity: Unlimited
Unit Price: Varies
Estimated Annual Cost: \$3,000,000

OUTCOMES:

This purchase will result in price discounts and increased choice of library books, e-books and reference books, online ordering and other incentives as outlined in the agreement.

COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in their renewal agreement; Estimated annual costs for the two (2) year option period are set forth below:

\$3,000,000 FY20
\$3,000,000 FY21

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 Chief Education Officer or designee to execute all ancillary documents required to administer or effectuate this option.

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 10% MBE and 5% WBE. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds: Various
All Schools and Departments
\$3,000,000, FY20
\$3,000,000, FY21
Not to exceed \$6,000,000 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:

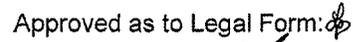


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

1)

Vendor # 31279
CHILDREN'S PLUS, INC.
1387 DUTCH AMERICAN WAY
BEECHER, IL 60401

John G. Walsh

800 230-1279

Ownership: Kevin G. Walsh 100%
Category: Print

2)

Vendor # 19546
COUGHLAN COMPANIES, LLC DBA
CAPSTONE
1710 ROE CREST DRIVE
NORTH MANKATO, MN 56003

Connie Ruyter

800 747-4992

Ownership: Robert Coughlan 50%, James
Coughlan 50%
Category: Print

3)

Vendor # 79776
FOLLETT SCHOOL SOLUTIONS, INC.
1340 RIDGEVIEW DRIVE
MCHENRY, IL 60050

Wayne Schumann

888 511-5114

Ownership: Follett School Solutions Holdings,
Inc. - 100%
Category: Print and Digital

4)

Vendor # 47325
GL GROUP INC. DBA BOOKSOURCE DBA
THE BOOKSOURCE DBA THE
BOOKSOURCE INC.
1230 MACKLIND AVE
ST LOUIS, MO 63110

Nick Dreyer

800 444-0435

Ownership: Sanford Jaffe 25%, Gary Jaffe
25%, Neil Jaffe 25%, Donna Jaffe 25%
Category: Print

5)

Vendor # 82240
LECTORUM PUBLICATIONS, INC.
205 CHUBB AVE.
LYNDHURST, NJ 07071

Fernando Febus

201 559-2240

Ownership: Lectorum Holdings LLC - 100%
Category: Print

6)

Vendor # 21757
MACKIN BOOK COMPANY DBA MACKIN
EDUCATIONAL RESOURCES
3505 COUNTY RD 42 WEST
BURNSVILLE, MN 55306

Teresa Henning

800 245-9540

Ownership: Kay M Heise - 51%, Randal M
Heise - 49%
Category: Print and Digital

7)

Vendor # 94713

OVERDRIVE, INC.
ONE OVERDRIVE WAY
CLEVELAND, OH 44125

Mike Kertesz

216 573-6886

Ownership: OverDrive Holdings Inc - 99%,
OverDrive Intermediate Holdings, Inc - 1%
Category: Digital

8)

Vendor # 45062

RAINBOW BOOKS, INC. DBA RAINBOW
BOOK COMPANY OF ILLINOIS
P.O. BOX 159
CRETE, IL 60417

Sadie Witvoet

800 255-0965

Ownership: Children's Plus, Inc. - 50%
Category: Print

9)

Vendor # 14970

SCHOLASTIC INC.
2931 E. MCCARTY STREET
JEFFERSON CITY, MO 65101

Bernie Grant-Hill

630 323-3700

Ownership: Publicly Traded
Category: Print

**AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH FISHER SCIENTIFIC COMPANY LLC
FOR SCIENCE LABORATORY EQUIPMENT AND SUPPLIES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with Fisher Scientific Company LLC to provide science laboratory equipment and supplies to any school as needed at an estimated annual cost of \$750,000 for this one (1) year period. A written document exercising this option is currently being negotiated. No payment shall be made to Fisher Scientific Company, LLC during the option period prior to execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

VENDOR:

- 1) Vendor # 41947
FISHER SCIENTIFIC COMPANY LLC
4500 TURNBERRY DRIVE
HANOVER PARK, IL 60133

David Isphording
800 955-1177

Ownership: ThermoFisher Scientific Inc -
100%

USER INFORMATION :

Project
Manager: 10871 - Science, Technology, Engineering, and Math (STEM)
programs

42 W Madison

Chicago, IL 60602

Mahon, Mrs. Jessica Lynn

773-553-6422

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #14-0827-PR5) in the amount of \$3,000,000 is for a term commencing September 1, 2014 and ending August 31, 2018 with the Board having 2 option(s) to renew for a one (1) year term. The first renewal agreement (authorized by Board Report 18-0725-PR4) in the amount of \$750,000 is for a one (1) year term commencing on September 1, 2018 and ending on August 31, 2019. The original agreement was awarded on a competitive basis pursuant to an RFP (RFP #0804026) issued by Hartford County Public Schools ("HCPS") and Fisher Science Education entered into a Master Agreement. Pursuant to former Board Rule 7-2., the Board is authorized to purchase biddable items through the Illinois School Purchasing Network or a governmental purchasing cooperative contract.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2019 and ending August 31, 2020.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide science laboratory equipment, supplies, and furniture.

DELIVERABLES:

Vendor will continue to provide science laboratory equipment, supplies and furniture.

OUTCOMES:

Vendor's services will result in schools receiving optimal pricing for quality laboratory supplies, equipment, and furniture.

COMPENSATION:

Vendor shall be paid during this option period in accordance with the unit prices contained in the agreement; estimated annual costs for this option period are set forth below:

\$625,000 FY20

\$125,000 FY21

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Education Officer or designee to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity participation goals are 7.5% MBE and 7.5% WBE. This participation will be achieved by utilizing a variety of diverse vendors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

All Funds, All Units

\$625,000 FY20

\$125,000 FY21

Not to exceed \$750,000 for the one year term.

Future year funding is contingent upon budget appropriation and approval

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 16-1026-PR8**AUTHORIZE A NEW AGREEMENT WITH VARSITY BRANDS HOLDING CO , INC DBA BSN SPORTS, LLC FOR THE PURCHASE OF PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with BSN Sports LLC for the purchase of physical education supplies and equipment to all schools and departments at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to a Request for Proposal (#16-07) issued by Region 4 Education Service Center (ESC) as the Lead Public Agency, with the assistance of The Purchasing Cooperative Network (TCPN). Subsequently, BSN Sports LLC entered into a Vendor Contract with Region 4 ESC and TCPN (#R160701). The Board desires to purchase physical education supplies and equipment based upon that Vendor Contract pursuant to Board Rule 7-2.7, which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. A written agreement for this purchase is currently being negotiated. 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.

This July 2019 amendment is necessary to increase the not to exceed amount from \$6,000,000 to \$6,800,000 based on projected usage for the remaining term of the agreement. No written amendment to the agreement is required.

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2280

VENDOR:

- 1) Vendor # 22464
 VARSITY BRANDS HOLDING CO., INC
 DBA BSN SPORTS, LLC
 640 SHILOH ROAD BLDG 2 SUITE 200
 PLANO, TX 75074
 Brad Ciesielski
 800 622-2946

Ownership: 100% Owned By Varsity Brands Holdings Co., Inc

USER INFORMATION :

Project 13737 - Sports Administration and Facilities Management - City
 Manager: Wide
 2651 W. Washington Blvd
 Chicago, IL 60612
 Kemp, Mr. Karl A
 773-534-0700

TERM:

The term of this agreement shall commence on November 1, 2016 and shall end on October 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.

OUTCOMES:

This agreement will result in the District-wide purchase of physical education supplies and equipment.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the three (3) year term are set forth below:

- FY17 \$1,333,333.33
- FY18 \$2,000,000.00
- FY19 \$2,000,000.00
- FY20 ~~\$666,666.67~~ \$1,466,666.67

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 Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Programs for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity participation goals are 18% MBE. The participation will be achieved by utilizing a variety of diverse vendors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to various schools and departments.

- FY17 \$1,333,333.33
- FY18 \$2,000,000.00
- FY19 \$2,000,000.00
- FY20 ~~\$666,666.67~~ \$1,466,666.67

Not to exceed ~~\$6,000,000.00~~ \$6,800,000.00 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

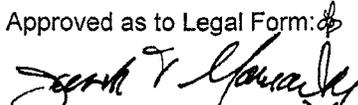


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

REPORT ON 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 \$38,324,485.15 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$575,008.16 as listed in the attached July Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (July 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:

Approved:

Arnaldo Rivera
Chief Operating Officer

Janice K. Jackson, EdD
Chief Executive Officer

Approved as to legal form:

Joseph Moriarty
General Counsel

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	CONTRACT DATE	AWARD DATE	COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	A	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR
Sullivan	CCC IV	3582204	VT	\$ 239,866.00	3/25/2019	8/31/2019	2019	0%	30%	0%	0%	0%	7%	The scope of work consists of ACM abatement and shoring of crawl space	1
Hawthorne	AIH-Bry	3587625	GC	\$ 805,000.00	4/9/2019	8/31/2019	2019	0%	37%	0%	0%	0%	11%	The scope of work consists of major interior replacements with other site improvements	9
Hyde Park	Tyler Lane Construction	3583268	GC	\$ 13,011,752.00	4/3/2019	8/31/2020	2019	18%	17%	0%	0%	0%	9%	The scope of work consists of major interior renovations for Baccalaureate program	7
Mayer	Reliable	3582240	GC	\$ 3,329,170.00	4/3/2019	8/31/2019	2019	23%	4%	32%	33%	0%	0%	The scope of work consists of major mechanical upgrades	5
Foreman	FHPaschen	3585975	GC	\$ 1,452,000.00	4/3/2019	8/31/2019	2019	0%	10%	0%	0%	0%	7%	The scope of work consists of demolition of modular and turf field installation	8
AI Baby	AIH-Bry	3590635	GC	\$ 542,060.00	4/17/2019	8/31/2019	2019	0%	25%	0%	0%	0%	0%	The scope of work consists of repair of collapsed sewer pipe and weight room relocation	9
Julian, Chicago Ag	FHPaschen	3587705	GC	\$ 891,000.00	4/8/2019	8/31/2019	2019	2%	28%	0%	0%	0%	7%	The scope of work consists of science classroom renovations	7
Fiske, Little Village	Path Construction	3589710	GC	\$ 1,196,000.00	4/5/2019	8/31/2019	2019	8%	24%	0%	0%	0%	22%	The scope of work consists of classroom renovations for IB/STEM programs	7
Columbus/Washington	Path Construction	3586947	GC	\$ 7,397,060.00	4/16/2019	11/1/2019	2019	38%	0%	0%	0%	0%	7%	The scope of work consists of roof replacement, masonry repairs and targeted interior repairs	4
Southwest Area	Murphy & Jones	3589030	VT	\$ 70,286.40	4/11/2019	8/31/2019	2019	0%	100%	0%	0%	0%	0%	The scope of work consists of installation of a new fence and gates	8
Lasalle	Old Veterans Construction	3522543	JOC	\$ 23,118.71	9/5/2018	8/31/2019	2019	0%	49%	0%	0%	0%	51%	The scope of work consists of critical playground repairs	1
Dallas (JOC)	Old Veterans Construction	3542026	JOC	\$ 11,574.11	10/31/2018	8/31/2019	2019	0%	41%	0%	0%	0%	59%	The scope of work consists of critical playground repairs	1
Langford (JOC)	Old Veterans Construction	3542027	JOC	\$ 16,672.99	10/31/2018	8/31/2019	2019	0%	52%	0%	0%	0%	48%	The scope of work consists of critical playground repairs	1
McBowel (JOC)	Old Veterans Construction	3542028	JOC	\$ 72,412.13	10/31/2018	8/31/2019	2019	0%	44%	0%	0%	0%	56%	The scope of work consists of critical playground repairs	1
Chicago Tech	KRM	3548207	JOC	\$ 118,858.39	11/26/2018	12/31/2018	2019	0%	64%	0%	0%	0%	0%	The scope of work consists of emergency plumbing repairs	5
Prosser	FHPaschen	3589026	GC	\$ 1,204,000.00	4/16/2019	8/31/2019	2019	2%	29%	0%	0%	0%	8%	The scope of work consists of science classroom renovations	7
Mather	Murphy & Jones	3589081	GC	\$ 671,967.00	4/16/2019	8/31/2019	2019	0%	30%	0%	0%	0%	14%	The scope of work consists of science classroom renovations	7
Austin, Clark HS	Murphy & Jones	3592130	GC	\$ 499,683.33	4/28/2019	8/31/2019	2019	42%	23%	0%	0%	0%	11%	The scope of work consists of science classroom renovations	7
Crane	AGAE	3592120	GC	\$ 724,645.00	4/28/2019	8/31/2019	2019	0%	31%	0%	0%	0%	17%	The scope of work consists of science classroom renovations	7
Hubbard, Bogan	KRM	3591871	GC	\$ 2,476,500.00	4/24/2019	8/31/2019	2019	7%	34%	0%	0%	0%	21%	The scope of work consists of science classroom renovations	7
AI Baby, Marcell	FHPaschen	3593792	GC	\$ 1,192,000.00	4/30/2019	8/31/2019	2019	18%	13%	0%	0%	0%	7%	The scope of work consists of science classroom renovations	7
Heyne	MZI	3595189	VT	\$ 242,227.00	4/30/2019	8/31/2019	2019	0%	93%	0%	0%	0%	7%	The scope of work consists of pre-k classroom renovations	7
ARIEL	AIH-Bry	3546687	JOC	\$ 48,700.00	4/30/2019	8/31/2019	2019	73%	0%	0%	0%	0%	3%	The scope of work consists of critical masonry stabilization and structural repairs	1
FULLER	AIH-Bry	3546684	JOC	\$ 32,900.00	4/4/2019	8/31/2019	2019	76%	0%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
PUSHING	AIH-Bry	3546557	JOC	\$ 40,800.00	4/30/2019	8/31/2019	2019	82%	0%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
PHILLIPS HS	AIH-Bry	3546556	JOC	\$ 49,900.00	4/4/2019	8/31/2019	2019	28%	0%	0%	0%	0%	49%	The scope of work consists of critical masonry stabilization and structural repairs	1
BURKE	AIH-Bry	3546554	JOC	\$ 58,300.00	4/15/2019	8/31/2019	2019	80%	0%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
CARTER	AIH-Bry	3551744	JOC	\$ 82,200.00	4/4/2019	8/31/2019	2019	23%	0%	0%	0%	0%	62%	The scope of work consists of critical masonry stabilization and structural repairs	1
3546535	AIH-Bry	3546534	JOC	\$ 60,300.00	4/4/2019	8/31/2019	2019	49%	0%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
KOZMINSKI	AIH-Bry	3546534	JOC	\$ 54,000.00	4/15/2019	8/31/2019	2019	73%	0%	0%	0%	0%	3%	The scope of work consists of critical masonry stabilization and structural repairs	1
TILL	AIH-Bry	3546518	JOC	\$ 64,500.00	4/15/2019	8/31/2019	2019	69%	0%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
CHICAGO VOCATIONAL	AIH-Bry	3546517	JOC	\$ 84,500.00	2/7/2019	8/31/2019	2019	73%	0%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
MADISON	AIH-Bry	3546516	JOC	\$ 57,200.00	4/15/2019	8/31/2019	2019	82%	0%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
MANH	AIH-Bry	3546514	JOC	\$ 74,800.00	4/4/2019	8/31/2019	2019	84%	0%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
REVERE	AIH-Bry	3546512	JOC	\$ 53,800.00	4/4/2019	8/31/2019	2019	85%	0%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
CARVER G	AIH-Bry	3546689	JOC	\$ 126,200.00	4/4/2019	8/31/2019	2019	92%	0%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
FENGER	AIH-Bry	3546692	JOC	\$ 63,500.00	4/4/2019	8/31/2019	2019	92%	0%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
BERNETT	AIH-Bry	3546693	JOC	\$ 67,700.00	4/4/2019	8/31/2019	2019	74%	0%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
BURNSIDE	AIH-Bry	3546694	JOC	\$ 47,600.00	4/4/2019	8/31/2019	2019	82%	0%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
POE	AIH-Bry	3546700	JOC	\$ 56,800.00	4/4/2019	8/31/2019	2019	66%	0%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
TAYLOR	AIH-Bry	3546702	JOC	\$ 50,300.00	4/4/2019	8/31/2019	2019	0%	83%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
DISNEY H ES	Tyler Lane Construction	3546165	JOC	\$ 9,800.00	4/16/2019	8/31/2019	2019	0%	86%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
GALE	Tyler Lane Construction	3546741	JOC	\$ 79,600.00	4/16/2019	8/31/2019	2019	0%	84%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
HIBBARD	Tyler Lane Construction	3546742	JOC	\$ 26,500.00	4/10/2019	8/31/2019	2019	0%	85%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
MURPHY	Tyler Lane Construction	3546743	JOC	\$ 111,300.00	4/10/2019	8/31/2019	2019	0%	66%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
STONE	Tyler Lane Construction	3546745	JOC	\$ 56,551.00	4/10/2019	8/31/2019	2019	0%	61%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
BEARD	Tyler Lane Construction	3546746	JOC	\$ 74,000.00	4/10/2019	8/31/2019	2019	0%	61%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
CANTY	Tyler Lane Construction	3546748	JOC	\$ 66,700.00	4/16/2019	8/31/2019	2019	0%	85%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
CHICAGO ACADEMY	Tyler Lane Construction	3546749	JOC	\$ 25,900.00	4/16/2019	8/31/2019	2019	0%	87%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
EDGEBROOK	Tyler Lane Construction	3546786	JOC	\$ 25,900.00	4/16/2019	8/31/2019	2019	0%	86%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
NORWOOD PARK	Tyler Lane Construction	3546789	JOC	\$ 115,800.00	4/10/2019	8/31/2019	2019	0%	76%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
HITCH	Tyler Lane Construction	3546764	JOC	\$ 17,500.00	4/10/2019	8/31/2019	2019	0%	79%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
SAUGHNASH	Tyler Lane Construction	3547166	JOC	\$ 28,500.00	4/10/2019	8/31/2019	2019	0%	67%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
AMUNDSEN	Tyler Lane Construction	3547003	JOC	\$ 42,000.00	4/10/2019	8/31/2019	2019	0%	78%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Hayt	Tyler Lane Construction	3547176	JOC	\$ 17,500.00	4/10/2019	8/31/2019	2019	0%	85%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
PEIRCE	Tyler Lane Construction	3547180	JOC	\$ 89,980.00	4/10/2019	8/31/2019	2019	0%	42%	0%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1

\$ 38,324,485.15

- 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

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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Capital/Operations - City Wide									
2018 42 W Madison PTG 2018-12150-PTG Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/22/19	04/02/19	Contractor to provide labor and material to install plywood, sheet metal, and back painted glass marker board panels with aluminum angle edging in 3 classrooms.	\$342,767.00	3	\$22,218.00	\$364,985.00	6.48%	3552384	\$11,940.00
03/22/19	04/02/19	Contractor to provide labor and material to install additional corner guards at various locations on project site.							\$6,890.00
Project Total: \$18,830.00									
Capital/Operations - City Wide									
2019 OIG Office ICR 2019-12150-ICR F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/24/19	04/02/19	Contractor to provide labor and material for moving services provided on project site.	\$393,000.00	3	\$32,725.99	\$425,725.99	8.33%	3545539	\$6,841.86
Project Total: \$6,841.86									
Louis A Agassiz Elementary School									
2018 Agassiz UAF 2018-22031-UAF Kee Construction, LLC									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/11/19	04/26/19	Contractor to provide labor and material to repair an existing depression in the asphalt north of the basketball hoop.	\$297,000.00	4	\$16,212.57	\$313,212.57	5.46%	3513908	\$5,618.00
Project Total: \$5,618.00									

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CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Newton Bateman Elementary School									
2018 Bateman MEP	K.R. Miller Contractors, Inc	2018-22171-MEP	\$4,579,660.00	13	\$201,663.42	\$4,781,323.42	4.40%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/27/19	04/19/19	Contractor to provide labor and materials to install new electric unit heaters in the existing heater location in classrooms 145 and 151.					School Request	3496132 / 3514104	\$2,156.76
									Project Total: \$2,156.76
George Rogers Clark Elementary School									
2017 Clark ES MCR	F.H. Paschen, S.N. Nielsen & Assoc	2017-22191-MCR	\$2,167,000.00	23	\$86,892.34	\$2,253,892.34	4.01%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/07/19	04/02/19	Contractor to provide credit for roofing allowances not required to complete new roofing					Allowance Credit	3282112	-\$14,062.08
									Project Total: -\$14,062.08
George F Cassell School									
2018 Cassell MCR	Old Veteran Construction, Inc	2018-22651-MCR	\$4,666,865.88	23	\$368,001.08	\$5,034,866.96	7.89%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/10/19	04/19/19	Contractor to provide labor and materials to replace athletic strip flooring along multiple walls adjacent to the multipurpose room.					Discovered Conditions	3485389 / 3512369	\$3,571.00
03/25/19	04/15/19	Contractor to provide labor and materials to install marker boards with tack surfacing in various classrooms.					Discovered Conditions		\$22,756.30
									Project Total: \$26,327.30

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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	Board Rpt Number
Henry Clay Elementary School										
2018 Clay ACD	2018-22731-ACD		\$55,020.00	1	-\$676.00	\$54,344.00	-1.23%			
	MZI Building Services, Inc.								3485374	-\$676.00
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
04/03/19	04/24/19	Contractor to provide credit for new window shades.								
Project Total: -\$676.00										
Dewitt Clinton School										
2018 Clinton MCR	2018-22751-MCR		\$13,332,254.00	26	\$291,292.00	\$13,623,546.00	2.18%			
	The George Sollitt Construction Co.								3506609 / 3512370	\$3,305.00
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
04/15/19	04/26/19	Contractor to provide labor and materials to repair masonry outside of the auditorium.								
04/15/19	04/26/19	Contractor to provide labor and materials to modify the light support within the work site.								
08/05/18	04/02/19	Contractor to provide labor and material to remove a dead tree conflicting with the new handicap entrance.								
Project Total: \$18,348.00										
St. Turbius										
2017 St. Turbius CSP	2017-23521-CSP		\$7,883,000.00	22	\$363,035.15	\$8,246,035.15	4.61%			
	Friedler Construction Co.								3500206	\$2,824.23
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
04/08/19	04/19/19	Contractor to provide labor and materials to install two AED units to comply with state code requirements at east basement gym area and main office area.								
03/22/19	04/19/19	Contractor to provide labor and materials to install a new marquee sign on project site.								
Project Total: \$30,911.05										

The following change orders have been approved and are being reported to the Board in arrears.

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CPS

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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Rudyard Kipling School									
2018 Kipling ACD 2018-24081-ACD									
MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>								
04/03/19	04/24/19		\$23,540.00	1	-\$676.00	\$22,864.00	-2.87%	3485376	
<u>Change Order Descriptions</u>									
Contractor to provide credit for new window shades at select locations from base scope.									
Wendell E Green									
2018 Green MEP 2018-24131-MEP									
McDonagh Demolition									
<u>Change Date</u>	<u>App Date</u>								
04/16/19	04/26/19		\$699,970.93	1	\$22,081.19	\$722,052.12	3.15%	3510803	\$22,081.19
<u>Change Order Descriptions</u>									
Contractor to provide labor and materials to install LED light fixtures in two classrooms with associated environmental remediation.									
George B McClellan Elementary School									
2018 McClellan MCR 2018-24421-MCR									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>								
04/10/19	04/26/19		\$6,260,752.00	11	\$146,333.94	\$6,407,085.94	2.34%	3516347	\$454.70
<u>Change Order Descriptions</u>									
Contractor to provide labor and materials to install vinyl strips around the garbage disposal space.									
04/10/19	04/26/19								\$8,941.00
<u>Change Order Descriptions</u>									
Contractor to provide labor and materials to perform tuck-pointing and water proofing to prevent future water issues in the newly remodeled bathrooms cafeterias and elevator foyers.									
04/10/19	04/26/19								\$14,123.17
<u>Change Order Descriptions</u>									
Contractor to provide labor and materials to upgrade the AI-phone.									
Project Total: -\$676.00									
Project Total: \$22,081.19									
Project Total: \$23,518.87									

The following change orders have been approved and are being reported to the Board in arrears.

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CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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James Monroe School

2018 Monroe ROF 2018-24531-ROF
Tyler Lane Construction, Inc.

Change Date App Date Change Order Descriptions

03/11/19	04/19/19	Contractor to provide credit for base civil scope to be removed from the roof project and added to the site improvement project currently underway at the school.	\$2,981,587.00	14	\$64,704.37	\$3,046,291.37	2.17%	3482033 / 3514108	
									-\$59,543.00

Project Total: -\$59,543.00

Donald L. Morrill Mathematics & Science Specialty School

2018 Morrill ACD 2018-24571-ACD
MZI Building Services, Inc.

Change Date App Date Change Order Descriptions

04/15/19	04/23/19	Contractor to provide credit for new shades at select locations from base scope of work.	\$44,430.00	1	-\$676.00	\$43,754.00	-1.52%	3485385	
									-\$676.00

Project Total: -\$676.00

John M Palmer School

2018 Palmer MCR 2018-24821-MCR
Blinderman Construction Co

Change Date App Date Change Order Descriptions

03/26/19	04/23/19	Contractor to provide labor and materials to rebuild four deteriorated bathroom wet-walls.	\$13,407,720.00	6	\$410,099.99	\$13,817,819.99	3.06%	3490691 / 3512366	
									\$21,204.47

Project Total: \$21,204.47

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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Sidney Sawyer School									
2018 Sawyer ROF 2018-25231-ROF									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/18/19	04/02/19	Contractor to provide labor and materials to upgrade BAS controls to be consistent with overall CPS systems operations.	\$9,038,000.00	19	\$426,712.57	\$9,464,712.57	4.72%	3482029 / 3514111	\$69,077.27
03/21/19	04/26/19	Contractor to provide labor and materials for standards and code review changes for structural steel work, chilled water pump electrical repairs.							\$56,179.31
11/07/18	04/02/19	Contractor to provide labor and materials for flooring changes due to discovered conditions within the project scope.							\$35,125.27
09/07/18	04/25/19	Contractor to provide labor and materials for code compliance changes as part of the permit review process, including structural steel changes, electrical repairs and masonry work.							\$44,844.18
James Shields Elementary School									
2018 Shields ACD 2018-25361-ACD									
Courtesy Electric Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/01/19	04/24/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.	\$77,125.00	1	-\$1,248.00	\$75,877.00	-1.62%	3485308	-\$1,248.00
Project Total: \$205,226.03									
Project Total: -\$1,248.00									

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CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Adlai E Stevenson School									
2018 Stevenson ACD	2018-25471-ACD	Courtesy Electric Inc.	\$90,125.00	1	-\$1,144.00	\$88,981.00	-1.27%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
04/01/19	04/24/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.				Allowance Credit		3515306	-\$1,144.00
			Project Total: -\$1,144.00						
Morton School of Excellence									
2017 Morton NCP	2017-26091-NCP	Friedler Construction Co.	\$1,188,800.00	9	\$109,113.64	\$1,297,913.64	9.18%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/29/19	04/02/19	Contractor to provide material and labor for discovered conditions and additional asphalt repair at sewer tie-in.				Discovered Conditions		3468627	\$19,696.40
			Project Total: \$19,696.40						
James Weldon Johnson Elementary School of Excellence									
2018 Johnson BAS	2018-26231-BAS	Ideal Heating Company	\$44,000.00	1	\$13,753.00	\$57,753.00	31.26%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
04/08/19	04/19/19	Contractor to provide materials for unlimited user licenses.				Owner Directed		3467378	\$13,753.00
			Project Total: \$13,753.00						

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CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Mary E McDowell Elementary School									
2018 McDowell ACD 2018-26421-ACD									
MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/15/19	04/24/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.	\$5,610.00	1	-\$676.00	\$4,934.00	-12.05%	3485384	
									-\$676.00
									Project Total: -\$676.00
Medgar Evers School									
2018 Evers ACD 2018-26591-ACD									
MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/03/19	04/24/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.	\$38,850.00	1	-\$676.00	\$38,174.00	-1.74%	3485375	
									-\$676.00
									Project Total: -\$676.00
Durkin Park School									
2018 Durkin Park ROF 2018-26831-ROF									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/28/19	04/02/19	Contractor to provide labor and materials to expedite shop fabrication and installation for windows from base scope of work.	\$2,321,000.00	18	\$157,819.45	\$2,478,819.45	6.80%	3481889 / 3512365	
									\$22,943.78
									Project Total: \$22,943.78

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Disney II Magnet School

2018 Disney ICR 2018-26921-ICR
MZI Building Services, Inc.

Change Date App Date Change Order Descriptions

03/13/19	04/29/19	Contractor to provide labor and materials for painting and additional lighting outside of the project scope.	\$129,927.00	1	\$8,200.00	\$138,127.00	6.31%	3553874	\$8,200.00
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Project Total: \$8,200.00

James E Mcdade Classical School

2018 McDade ACD 2018-29181-ACD
MZI Building Services, Inc.

Change Date App Date Change Order Descriptions

04/15/19	04/24/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.	\$27,820.00	1	-\$416.00	\$27,404.00	-1.50%	3485383	-\$416.00
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Project Total: -\$416.00

John H Vanderpoel Magnet School

2018 Vanderpoel ACD 2018-29311-ACD
MZI Building Services, Inc.

Change Date App Date Change Order Descriptions

04/15/19	04/24/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.	\$51,620.00	1	-\$676.00	\$50,944.00	-1.31%	3485387	-\$676.00
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Project Total: -\$676.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Ted Lenart Regional Gifted Center									
2018 Lenart ACD 2018-29361-ACD MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/11/19	04/24/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.	\$34,080.00	1	-\$676.00	\$33,404.00	-1.98%	3485381	-\$676.00
Robert A Black Magnet School									
2018 Black ACD 2018-29381-ACD MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/03/19	04/24/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.	\$108,000.00	1	-\$676.00	\$107,324.00	-0.63%	3485371	-\$676.00
Walter S Christopher Elementary School									
2018 Christopher DOR 2018-30031-DOR CCC JV									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/31/19	04/23/19	Contractor to provide labor and material to install Door Astragal at various locations identified outside of the base scope of work.	\$175,310.70	2	\$10,157.21	\$185,467.91	5.79%	3515530	\$534.99
Project Total: -\$676.00									
Project Total: -\$676.00									
Project Total: \$534.99									

The following change orders have been approved and are being reported to the Board in arrears.

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Pilsen Community Academy									
2018 Pilsen ACD 2018-31141-ACD Courtesy Electric Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/01/19	04/24/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.	\$55,125.00	1	-\$624.00	\$54,501.00	-1.13%	3485304	-\$624.00
Project Total: -\$624.00									
Road Amundsen High School									
2017 Amundsen UAF 2017-46031-UAF Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/19/19	04/19/19	Contractor to provide labor and materials for the relocation of the 100 yard dash box on the athletic field.	\$2,278,800.00	4	\$119,535.80	\$2,398,335.80	5.25%	3504248	\$15,253.00
Project Total: \$15,253.00									

JULY 2019

6/28/19
Page 12 of 14

These change order approval cycles range from
04/01/2019 to 04/30/2019

Chicago Public Schools Capital Improvement Program

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Hyde Park Career Academy									
2018 Hyde Park ROF 2018-46171-ROF									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		32	\$849,025.00	\$16,098,753.00	5.57%	3478790	
03/20/19	04/01/19	Contractor to provide labor and materials to remove and replace damaged exterior brick on west elevation.					Discovers Conditions		\$19,028.00
03/20/19	04/03/19	Contractor to provide credit for doors and hardware.					Owner Directed		-\$8,324.00
03/20/19	04/01/19	Contractor to provide credit for reduction of scope to install rooftop curbs.					Discovers Conditions		-\$7,467.00
03/21/19	04/05/19	Contractor to provide labor and material for school requested work to remove ceramic wall tile, projection screen, and electrical devices from the wall. Contractor to repair and plaster wall and reinstall new board where needed.					School Request		\$7,149.00
10/11/18	04/17/19	Contractor to provide labor and materials to coat existing metal structure at ridge to match adjacent metal color.					Discovers Conditions		\$15,678.00
03/20/19	04/05/19	Contractor to provide labor and materials for removing and replacing existing diffusers to avoid newly installed ceiling grid and lighting fixtures.					Discovers Conditions		\$6,477.00
Project Total: \$32,541.00									
Benito Juarez High School									
2017 Juarez ROF-1 2017-46421-ROF-1									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		6	-\$8,694.63	\$1,484,305.37	-0.58%	3402243	
04/03/19	04/19/19	Contractor to provide credit for removing a 3-foot roof ladder from scope.					Owner Directed		-\$1,723.00
04/02/19	04/05/19	Contractor to provide labor and materials to modify skylight steel due to discovered conditions within the project scope.					Discovers Conditions		\$4,000.69
Project Total: \$2,277.69									

JULY 2019

These change order approval cycles range from
04/01/2019 to 04/30/2019

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Lindblom Math and Science Academy High School									
2017 Lindblom ROF 2017-46511-ROF									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/29/19	04/19/19	Contractor to provide labor and materials for the installation a new exhaust fan and remedial painting of ceilings in two of the locker rooms and clean mold from the ceiling in two rooms.	\$8,570,000.00	43	\$911,203.61	\$9,481,203.61	10.63%	3299246	\$15,181.93
Richard T Crane Medical Preparatory HS									
2018 Crane HS MEP 2018-46641-MEP									
Ideal Heating Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/02/19	04/29/19	Contractor to provide labor and materials to replace exhaust valves.	\$1,378,443.00	12	\$135,241.00	\$1,513,684.00	9.81%	3564610	\$7,493.00
04/08/19	04/19/19	Contractor to provide labor and materials to replace pump bearings, plates, screws, collars as required to install new bearing.					School Request		\$2,247.20
04/04/19	04/19/19	Contractor to provide labor and materials to relocate electrical closet per discussions with ComED.					Discovered Conditions		\$7,995.58
04/08/19	04/19/19	Contractor to provide labor and materials to replace the automatic air vents and ball valves at AHU.					Discovered Conditions		\$2,276.00
03/21/19	04/02/19	Contractor to provide labor and materials to repair concrete floor slab for new chiller location.					Discovered Conditions		\$7,826.98
04/10/19	04/26/19	Contractor to provide labor to investigate load feed to determine if loads are active per ComED.					Discovered Conditions		\$1,219.00
03/21/19	04/02/19	Contractor to provide labor to investigate and confirm switchboard size and types of loads for transformation load verification as requested by ComED.					Discovered Conditions		\$5,580.90
04/04/19	04/29/19	Contractor to provide labor and materials to repair leaking steam booster coils.					Discovered Conditions		\$78,932.00
04/04/19	04/26/19	Contractor to provide labor and materials to repair existing steam control valve for gym AHU.					Discovered Conditions		\$3,376.00
									Project Total: \$116,946.66

The following change orders have been approved and are being reported to the Board in arrears.

JULY 2019

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Page 14 of 14

These change order approval cycles range from
04/01/2019 to 04/30/2019

CHANGE ORDER LOG

Chicago Public Schools
Capital Improvement Program

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	PO Number	Board Rpt Number
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Marie Sklodowska Curie Metropolitan High School

2017 Curie SIP 2017-53101-SIP

F.H. Paschen, S.N. Nielsen & Assoc

\$14,583,000.00 53 \$878,281.85 \$15,461,281.85 6.02%

Change Date App Date Change Order Descriptions

04/04/19 04/19/19

Contractor to provide labor and materials to conduct an investigation of problematic heating supply areas in areas identified in the base scope of work.

3299236

\$25,833.26

Project Total: \$25,833.26

Eckersall Stadium

2016 Eckersall Stadium UAF 2016-68010-UAF

Reliable & Associates

\$2,171,488.00 21 \$204,460.16 \$2,375,948.16 9.42%

Change Date App Date Change Order Descriptions

04/23/19 04/26/19

Contractor to provide labor and materials to paint new fencing and gates.

3469606

\$3,228.00

Project Total: \$3,228.00

Total Change Orders for this Period \$575,008.16

AUTHORIZE A NEW AGREEMENT WITH CBRE, INC. FOR REAL ESTATE BROKERAGE SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with CBRE, Inc. to provide real estate brokerage services to the Real Estate Department in connection with the marketing of certain Board properties, at a total cost not to exceed the amount set forth in the Compensation section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Barnes, Miss Allison V / 773-553-2280
CPOR Number : 19-0521-CPOR-7256

VENDOR:

- 1) Vendor # 38210
CBRE, INC.
321 N. CLARK ST. STE 3400
CHICAGO, IL 60654

Mike Nardini
312 935-1030

Ownership: CBRE Group, Inc. (100%)

USER INFORMATION :**Contact:**

11910 - Real Estate

42 West Madison Street

Chicago, IL 60602

Davis, Mrs. Sevara E.

773-553-2900

TERM:

The term of this agreement shall commence on August 1, 2019 and shall end July 31, 2020. 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 develop comprehensive marketing strategies, target potential buyers, prepare marketing materials, advertise in real estate listings, and coordinate showings to assist the Board in reaching the largest potential market to sell properties.

DELIVERABLES:

Vendor will provide all marketing materials and develop lists of prospective buyers, which will be updated continuously as additional prospective buyers are identified.

OUTCOMES:

Vendor's services will result in the implementation of a comprehensive marketing strategy for the Board, including targeting potential buyers, preparing marketing materials, advertising in real estate listings and coordinating showings.

COMPENSATION:

Vendor shall be paid a brokerage fee of 2.5% of the sale price, not to exceed \$250,000, in accordance with the terms of the agreement.

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 Director of Real Estate 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 from MWBE review, because there is no cost to the Board.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 412
Department of Real Estate, 11910
Fee for service will be based on 2.5% of the sale price for each property sold.
Total compensation shall not exceed \$250,000.

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:

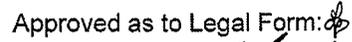


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

July 24, 2019

AMEND BOARD REPORT 19-0227-PR12
**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 amended Board Report. Information pertinent to this agreement is stated below.

This February 2019 amendment is necessary to increase the maximum spend authority from \$300,000 to \$975,000 and extend the term from March 15, 2019 to December 31, 2019. The proposed increase is a result of the City of Chicago granting additional funds to support the "Choose to Change" program through an Intergovernmental Agreement.

This July 2019 amendment is necessary to increase the maximum spend authority from \$975,000 to \$2,375,000. The proposed increase is a result of the City of Chicago granting additional funds to support the "Choose to Change" summer programming for 400 youth from high risk situations through an Intergovernmental Agreement. This amendment was presented to the Single/Sole Source Committee on July 2, 2019 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, this amended item was published on the Procurement website on July 1, 2019, found here: cps.edu/procurement. The amended item will remain on the Procurement website until the July 24, 2019 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Charter." The authority granted herein shall automatically rescind in the event a written amendment is not executed within 90 days of this Amended Board Report.

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 10610 - School Safety and Security Office
Manager: 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 December 31, 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 158 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. Additionally, Vendor will provide summer programming to 400 youth from high risk situations, including the district Options schools.

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 fifteen (15) month term are set forth below:
\$975,000 FY19
\$1,400,000 FY20

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 Not For Profit Organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 210, Safety and Security, Unit 10615

\$975,000 FY19

\$1,400,000 FY20

Not to exceed ~~\$975,000~~ \$2,375,000 for the term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

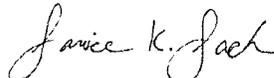
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH ADANI SYSTEMS, 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 ADANI Systems, Inc. for the purchase of portable x-ray machines and related installation, maintenance and training services 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 : 19-350030

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 42831
ADANI SYSTEMS, INC.
13631 POPLAR CIRCLE
CONCROE, TX 77304

Luke Ricards
303 931-5505

Ownership: Vladimir Linev - 50%, Elena
Lineva - 50%

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Shableski, Mr. Ronan E

773-553-3039

TERM:

The term of this agreement shall commence on August 1, 2019 and end July 31, 2021. 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:

Vendor will provide:

Goods: Portable X-ray machine

Model: ADANI BV5030CA

Product Unit Price: \$11,752.50

Repair Hourly Rate: \$150/hour

Emergency Call Hourly Rate: \$200/hour

Extended Warranty 3 years: \$1,500/unit

Removal Rate: \$100/unit

Disposal Rate: \$150/unit

The purchase of goods will also include the below services:

Delivery and Set-up: The vendor will deliver, install and set-up new x-ray machines to schools designated by the Office of School Safety and Security. Labor, equipment and materials to deliver and install will be provided by the vendor. Set-up includes the complete assembly of the x-ray machine along with testing to ensure the equipment is functioning properly.

Maintenance: The vendor will provide maintenance service for a minimum of one (1) year from the date of installation of each unit in order to keep the equipment working at full capacity.

Repair Services: Repairs shall be required in indefinite quantities on an as needed basis throughout the term of the contract. All repairs shall be completed within a reasonable time frame.

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:

FY20 \$998,260

FY21 \$998,260

Total not to exceed \$1,996,520 for the two (2) year term.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief 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 as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

Total MBE: 30%

Wynndalco Enterprise, LLC (MBE)

1901 Old LaGrange Road

Mokena, IL 60448

Herman Andalcio

Total WBE: 7%
Zia Learning (WBE)
2150 Canalport Ave.
Chicago, IL 60608
Robin Gonzales

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
FY20 \$998,260
FY21 \$998,260
Total not to exceed \$1,996,520 for the two (2) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH ADVANCE SECURITY RESOURCES LLC 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 Advance Security Resources LLC for the purchase of Walk-Through Metal Detectors and related installation, maintenance and training services 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 : 19-350020

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 42834
ADVANCE SECURITY RESOURCES LLC
2125 W 24TH ST
CHICAGO, IL 60608

Salvador Leanos
773 680-0771

Ownership: Salvador Leanos - 100%

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Shableski, Mr. Ronan E

773-553-3039

TERM:

The term of this agreement shall commence on August 1, 2019 and shall end July 31, 2021. 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:

Vendor will provide:

Goods: Walk-through Metal Detectors
Model: Garrett PD6500i
Product Unit Price: \$3,350
Set-Up and Installation Price: \$117/Unit
Delivery/Freight Price: \$120/unit

Extended Warranty 3 years: \$335/unit
FY20 - Annual Quantity: 50
FY20 - Annual Cost: \$196,100

FY21 - Annual Quantity: 50
FY21 - Annual Cost: \$196,100

The purchase of goods will also include the below services:

Delivery and Set-up: The vendor will deliver, install and set-up new metal detectors to schools designated by the Office of School Safety and Security. Labor, equipment and materials to deliver and install will be provided by the vendor. Set-up includes the complete assembly of the metal detectors along with testing to ensure the equipment is functioning properly.

Maintenance: The vendor will provide maintenance service for a minimum of one (1) year from the date of installation of each unit in order to keep the equipment working at full capacity.

Repairs Services: Repairs shall be required in indefinite quantities on an as needed basis throughout the term of the contract. All repairs shall be completed within a reasonable time frame.

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 set forth below:

\$196,100 FY20

\$196,100 FY21

Total not to exceed \$392,200 for the two (2) year term.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief 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
\$196,100 FY20
\$196,100 FY21
Total not to exceed \$392,200 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

July 24, 2019

AMEND BOARD REPORT 17-0828-PR8
AMEND BOARD REPORT 17-0322-PR10
AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION
SERVICES (SCHOOL BUS SERVICE)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide student transportation services to Student Transportation Services Department 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 for Vendors' services are currently being negotiated. No services shall be provided by and no payments 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 120 days of the date of this Board Report. Information pertinent to these agreements is stated below.

This August 2017 amendment is necessary to: i) correct the name and vendor number for O'Neals Transportation to reflect Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc. (#12) and ii) delete No Stress Transportation LLC (#11). The authority granted herein shall automatically rescind as to each Vendor in the event their agreement is not executed within 30 days of the date of this amended Board Report.

This July 2019 amendment is necessary to report the Chief Procurement Officer's consent under his delegation of authority (former Board Rule 7-15.e.3.ii) to the (i) assignment and assumption by First Student, Inc. of the original agreement with Falcon Transportation, Inc. in 2017; (ii) assignment and assumption by Caravan Transportation, Inc. of the original agreement with R&D Bus Company in 2018; and (iii) assignment and assumption by Compass Transportation LLC of the original agreement with A1 Bus Service, LLC (for field trips only) in 2018.

This July 2019 amendment is also necessary to (i) delete Walls Transportation (#16) and William Ransom Transportation, Inc. (#17) due to early termination of their agreements with the Board; (ii) correct an error in the numbering of fiscal years to align with the term of the Board Report; and (iii) add Compass Transportation LLC (#2) as a vendor (for daily school routes) as a result of an additional solicitation (Specification No. 19-350024). This Vendor was selected on a competitive basis pursuant to Board Rule 7-3. The authority granted herein shall automatically rescind as to this Vendor in the event their agreement is not executed within 90 days of the date of this amended Board Report.

Specification Number : 16-350056, 19-350024

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

USER INFORMATION:

Contact: 11870 - Student Transportation
 42 West Madison Street
 Chicago, IL 60602
 Mc Guire, Mr. Kevin P.
 773-553-2860

TERM:

The term of each agreement shall commence on August 1, 2017 and shall end July 31, 2020. The term of the Compass Transportation LLC agreement shall commence on August 1, 2019 and shall end July 31, 2020. 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:

Vendors shall provide school bus services to and from school and other related activities to eligible students participating in designated programs as per program guidelines and as set out in the written agreements. Services will be provided during regular and summer school terms. Programs served by school bus services includes but are not necessarily limited to: Diverse Learners, Selective Enrollment, Controlled Enrollment Receiving Schools, Students in Temporary Living Situations, Parent Choice, field trips, shuttle services for schools, and other programs as the Board deems appropriate. Vendors will also provide bus services for field trips and athletic trips. The Board anticipates 70,000 to 100,000 trips per year. Each Vendor is eligible to provide bus services for field trips and athletic trips for all zones.

It is estimated that approximately 1,200 first runs and 600 second or third runs, and 225 mid-day runs involving approximately 1,250 school buses of various sizes and configurations will be provided pursuant to these agreements. The number of buses actually required to provide services to students is subject to change when the school year is underway. Because the number of buses required is estimated, the total cost of the agreements is also estimated. The annual and contract term cost estimates are based upon the combined regular school year and summer school calendars established by the Board. The Board reserves the right during the contract term to order the services of more or fewer buses than originally allocated as the needs of students and/or programs change. The Board is only obligated for costs of buses actually operating CPS routes.

DELIVERABLES:

Vendors will provide buses for student transportation to school and extracurricular activities.

OUTCOMES:

Vendors' services will result in transportation of CPS students to schools and programs, safely and on time in yellow school buses.

COMPENSATION:

Vendors shall be paid in accordance with prices indicated in their respective agreement. The pricing is subject to an annual CPI adjustment and fuel cost adjustment. Total compensation for all vendors shall not exceed \$351,000,000 in the aggregate for the three year term. Total annual compensation amount includes the cost of field trips and athletic trips.

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 Executive Director of Student Transportation 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, the aggregate method for M/WBE participation will be utilized for this pool. Aggregated compliance will be reported on a quarterly basis. The M/WBE participation goals for this agreement are 35% MBE and 10% WBE.~~

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the Business Diversity goals for this pool are 35% MBE and 10% WBE. This vendor pool is comprised of 13 vendors with 4 MBEs and 1 WBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

Total MBE vendors:

Ammons Transportation
Caravan Transportation
~~Falcon Transportation~~
Jack Harris Transportation Inc.
Latino Express Inc.
~~R & D Bus Co.~~
~~Walls Transportation~~

Total WBE vendors:

BJ's Transportation

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

General Operating Fund 115
Student Transportation Services, Parent Unit 11870
FY~~17~~18 \$115,000,000
FY~~18~~19 \$117,000,000
FY~~19~~20 ~~\$119,000,000~~ \$117,000,000
FY~~20~~21 \$2,000,000
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 # 20287
A.M. Bus Company, Inc.
100 WEST 91ST STREET
CHICAGO, IL 60620
Pamela Williams
773 396-5556

Ownership: Pamela Williams -100%

2) ~~Vendor # 67913
ALBUS SERVICE, LLC
3542 WEST PETERSON AVE.
CHICAGO, IL 60659
Pinky Friedman
773 279 9110~~

~~Ownership: Agualath Israel Of Illinois -
100%~~

Vendor # 19097
COMPASS TRANSPORTATION LLC
7508 ST. LOUIS AVE
SKOKIE, IL 60076
Pinky Friedman
773 279-9110

Ownership: Pinchas Friedman - 55%, Yosef
Meystel - 22.5%, David Schnell - 22.5%

3) Vendor # 46491
ALLTOWN BUS SERVICE, INC.
2345 W NELSON ST
CHICAGO, IL 60618
Greg Polan
773 248-0090

Ownership: Grey Polan - 100%

4) Vendor # 32700
AMMONS TRANSPORTATION SERVICE,
INC.
9001 S. GENOA
CHICAGO, IL 60620
Benford Ammons
773 874-7777

Ownership: Benford Ammons Jr - 100%

5) Vendor # 89841
BJ'S TRANSPORTATION, INC
3005 W 87TH STREET
EVERGREEN PARK, IL 60805
Sandra Dean
708 907-6435

Ownership: Sandra Dean - 51% And Jason
Dean 49%

6) ~~Vendor # 24922
FALCON TRANSPORTATION, INC.
8204 GREYSTONE CT.
BURR RIDGE, IL 60527
Edward Peterson
773 638 8000~~

~~Ownership: Edward A. Peterson - 100%~~

7) Vendor # 49337
FIRST STUDENT, INC. 3
1207 S GREENWOOD AVE
MAYWOOD, IL 60153
Michael Ensign
630 730-9480

Ownership: Firstgroup America, Wholly Owned
Subsidiary Of Firstgroup Inc Publicly Traded

8) Vendor # 72017
ILLINOIS CENTRAL SCHOOL BUS
78 NORTH CHICAGO STREET
JOLIET, IL 60432
David Petersen
815 409-4052

Ownership: North America Central School Bu
Intermediate Holding Company, Llc - 100%

9) Vendor # 11085
JACK HARRIS TRANSPORTATION
14218 SOUTH WESTERN
POSEN, IL 60469
Jack Harris
708 389-1843

Ownership: Jack Harris - 100%

10) Vendor # 39549
LATINO EXPRESS, INC.
3230 W. 38TH STREET
CHICAGO, IL 60632
Henry Gardunio
312 316-5451

Ownership: Michael Rosas - 33%, Henry
Gardunio - 33% And Joseph Gardunio - 33%

11) Deleted

12) Vendor # 18680
URBAN HABITATS INC DBA O'NEAL'S
TRANSPORTATION SVC, INC.
1507 E 53RD ST #873
CHICAGO, IL 60615
Pierre Glover
773 301-7433

Ownership: Pierre Glover - 100%

13) ~~Vendor # 11556
R & D BUS COMPANY
1830 YALE RD
FLOSSMOOR, IL 60422
Ryan Dunn
773 854-2100~~

~~Ownership: Ryan Dunn - 100%~~

Vendor # 35153
CARAVAN TRANSPORTATION
4610 W. WASHINGTON BLVD
CHICAGO, IL 60644
Earnest L. Aldridge
773 309-8212

Ownership: Earnest L. Aldridge - 100%

14) Vendor # 16702
SUNRISE TRANSPORTATION LLC
8500 S VINCENNES AVE
CHICAGO, IL 60620
Robert Hach
773 224-8050

Ownership: Leo Helmers - 70%, Paul Losos -
15% And Gregory Bonnett - 15%

15) Vendor # 43809
UNITED QUICK TRANSPORTATION
2004 S. KOSTNER
CHICAGO, IL 60623
Michael Rosas
312 431-3220

Ownership: Michael Rosas - 33%, Henry
Gardunio - 33% And Joseph Gardunio - 33%

16) Vendor # 16230
WALLS TRANSPORTATION
1515 W 74TH ST
CHICAGO, IL 60636
Billie J Walls
773 651-1369

Ownership: Billie J Walls - 100%

17) Vendor # 48098
WILLIAM RANSOM TRANSPORTATION,
INC.
352 WEST 110TH STREET
CHICAGO, IL 60628
Brian Ransom
773 785-8480

Ownership: William And Daniella Ransom -
400%

July 24, 2019

AMEND BOARD REPORT 18-1024-PR7
AMEND BOARD REPORT 18-0725-PR12
AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS
VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide financial services at an estimated annual cost set forth in the compensation section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This October 2018 amendment is necessary to add five (5) new vendors to the list of pre-qualified vendors as a result of the Supplemental RFQ issued. Written master agreements with the new vendors are being negotiated. The pre-qualification status approved herein for all vendors shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this amended Board Report. Information pertinent to the master agreements is stated below

This July 2019 amendment is necessary to increase the not to exceed amount from \$2,250,000 to \$6,000,000 due to additional professional services needs for AP automation and Oracle fixed assets resulting from system issues encountered during the year. No written amendment is required.

Specification Number : 18-350029, 18-350038

Contract Administrator : Washington, Ms. Nealean T / 773-553-2280

USER INFORMATION :

Project 12410 - Accounting
Manager: 42 West Madison Street
Chicago, IL 60602
Wilson, Ms. Megan
773-553-2710

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective August 1, 2018 and ending July 31, 2021. The term of each master agreement awarded pursuant to the supplemental RFQ shall commence upon date of execution and end July 31, 2021. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

SCOPE OF SERVICES:

Vendors will provide personnel to perform in at least one of the categories or sub-categories awarded as described below.

Category A: Finance Vendors shall provide services related to: treasury, investment, cash management, budgeting, external audit support, financial reporting, vendor payment and contract reviews, property tax collections and allocations, finance project implementations/transformations, cost allocation, grant accounting, management and compliance, process improvement/efficiency and other related tasks.

Sub-Category A-1: External Audit Support-Vendors providing this category of services will support CPS's annual external financial audit, Federal Single Audit and the preparation and completion of the CPS Comprehensive Annual Financial Report (CAFR), the Illinois State Board of Education Annual Financial Report (AFR) and Schedule of Expenditure of Federal Awards (SEFA) and other respective reports.

Sub-Category A-2: Other Finance Functions-Vendors providing this category of services will support treasury, investment, cash management, budgeting, financial reporting, vendor payment and contract reviews, property tax collections and allocations, finance implementations/transformations, cost allocation, grant accounting, management and compliance, process improvement/efficiency and other related tasks, and have experience providing services to governmental entities.

Category B: Financial Information Technology-Vendors shall provide services in the areas of: financial enterprise systems management, implementation, report creation, analytics, application development and management, disaster recovery, and business continuity on as needed basis. These services will provide technical support to the Finance Department for the annual external Financial and Federal Single Audit, the Annual Financial Report for Illinois State Board of Education, the Federal Annual Financial Report (Site-Level Report/ESSA), GL Wand (Excel4Apps), Kanban Tool and other Finance Department specific software and technological processes, as directed. Vendors will be expected to work with the CPS ITS Department and cooperate with other users of the CPS resources, including but not limited to third party vendors.

Category C: Financial Staffing Services-Vendors shall provide staffing services on an as-needed basis as determined by the CPS Finance Department. Such services may be related to finance, accounting, accounts payable, revenue, payroll, budget, grants management, and treasury. Vendors will be expected to provide CPS with services including: sourcing available candidates, providing candidate recommendations, ensuring licensing/certification requirements are met, and validating previous work experience.

COMPENSATION:

Vendors shall be paid as follows:

Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification term are set forth below:

~~\$1,450,000~~ \$2,500,000, FY 2019;
~~\$1,250,000~~ \$2,000,000, FY 2020;
~~\$1,050,000~~ \$1,500,000, FY 2021

The costs associated here with shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

USE OF POOL:

The Finance Department is authorized to receive services from the pre-qualified pool as follows: All services will require a mini-bid process in which the unit is required to obtain quotes from the vendors in the pre-qualified pool prior to making a selection.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Financial Officer to execute all ancillary documents required to administer or effectuate the master agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. The original vendor pool comprised 5 vendors, which included 1 MBE. This supplemental solicitation adds 5 additional vendors to the pool, including 2 additional MBEs and 1 WBE. The total vendor pool is now comprised of 10 vendors, including 3 MBEs and 1 WBE. The user group has committed to achieve the Business Diversity goals through the utilization of the certified diverse supplier and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Finance, Unit 11810, Corporate Accounting, Unit 12410, Accounts Payable, Unit 12430

~~\$1,450,000~~ \$2,500,000, FY 2019;

~~\$1,250,000~~ \$2,000,000, FY 2020;

~~\$1,050,000~~ \$1,500,000, FY 2021

Not to exceed ~~\$3,750,000~~ \$6,000,000 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 # 91172
CROWE LLP.
225 W WACKER DRIVE
CHICAGO, IL 60606
Mark Maraccini
312 899-8346
- Awarded: Category A1-External Audit Support and A2-Other Finance Functions. Ownership: No partner/principal has an ownership interest over 1%
- 2) Vendor # 29159
ERNST & YOUNG LLP
5 Times Square
New York, NY 10036
Gaurav Malhotra
212 773-2716
- Awarded: Category A2-Other Finance Functions. Ownership: No partner/principal has an ownership interest over 1%
- 3) Vendor # 29477
LASALLE STAFFING, INC DBA LASALLE NETWORK
200 NORTH LASALLE STREET, STE 2500
CHICAGO, IL 60601
Billy Ryan
312 419-1700
- Awarded: Category C-Financial Staffing Services. Ownership: Tom Gimbel-100%
- 4) Vendor # 16669
GUIDEHOUSE LLP
1800 TYSONS BOULEVARD
MCLEAN, VA 22102
Kevin Sanders
571 766-9220
- Awarded: Category B-Financial Information Technology. Ownership: Guidehouse Holding Corporation - 99%
- 5) Vendor # 22804
SENRYO INC.
387 SHUMAN BOULEVARD
NAPERVILLE, IL 60563
Jose Blanco
630 355-7429
- Awarded: Category B-Financial Information Technology. Ownership: Dinkar Karumuri - 100%
- 6) Vendor # 31413
BENFORD BROWN & ASSOCIATES LLC
8334 S. STONY ISLAND AVE.
CHICAGO, IL 60617
Kimi Ellen
773 731-1300
- Awarded: Category A1-External Audit Support and A2-Other Finance Functions. Ownership: Kimi L. Ellen 52.5%, Timothy S. Watson 37.5% and Alyssia Benford 10.0%
- 7) Vendor # 19604
DMD CONSULTING, LLC
230 S. CLARK STREET STE 113
CHICAGO, IL 60604
Darlene Marie Drab
312 809-6987 X:700
- Awarded: Category C: Financial Staffing. Ownership: Darlene Marie Drab - 100%

8)

Vendor # 25690
MITCHELL & TITUS LLP
333 WEST WACKER DRIVE STE 2650
CHICAGO, IL 60606
Lester McKeever
312 325-7418

Awarded: Category A1-External Audit Support
and A2-Other Finance Functions. Ownership:
Anthony Kendall-33%, Elaine Allen-11%, Irene
Davis-11%, Fred Davis-11%, Christopher
Brown-12% and Steven Maher-10%

9)

Vendor # 68985
RINGOLD FINANCIAL MANAGEMENT
SERVICES, INC
850 SOUTH WABASH AVENUE
CHICAGO, IL 60605
Michelle Ringold
312 566-9705

Awarded: Category A1-External Audit Support
and A2-Other Finance Functions. Ownership:
Michelle Ringold 51% and Rick Ringold 49%

10)

Vendor # 29778
RSM US LLP
1 SOUTH WACKER DRIVE
CHICAGO, IL 60606-3392
Joseph Evans
312 634-4540

Awarded: Category A1-External Audit Support
and A2-Other Finance Functions. Ownership:
All shareholds have less than 1% ownership

**AUTHORIZE THE FIRST OR SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR
AUDIT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first or second second renewal agreements with various vendors to provide audit services at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated with each vendor. No payment shall be made to the vendors during this option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 15-350027

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2280

USER INFORMATION :

Contact:

10430 - Office of Internal Audit and Compliance

42 West Madison Street

Chicago, IL 60602

Jacob, Miss Angelica M

773-553-1990

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 15-0722-PR10) in the amount of \$1,500,000.00 are for a term commencing September 1, 2015 and ending August 31, 2018, with the Board having two (2) options to renew for one (1) year terms. The original Agreements were awarded on a competitive basis pursuant to former Board Rule 7-2. Board Report 18-0822-PR7, in the amount of \$750,000.00, authorized the first option to renew the original Agreements and authorized additional Agreements for a term commencing September 1, 2018 and ending August 31, 2019, with the Board having one (1) option to renew the additional Agreements for a one (1) year term.

OPTION PERIOD:

The term of each Agreement is being renewed for one (1) year commencing September 1, 2019 and ending August 31, 2020.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide school audit services and related other audit services for CPS departments and networks. Specific audit projects will be assigned based on fixed rates as the need arises.

DELIVERABLES:

Vendors will provide the following deliverables: 1) School audit workpapers, including lead sheet and documented workpaper support; 2) Detailed summary reports at the conclusion of the overall audit activity including, but not limited to, cost saving opportunities, best practice and recommendations for improvements based upon observations and discoveries made during and throughout the audit; and 3) Weekly progress reporting and monthly status update.

OUTCOMES:

Vendors' services will result in: performing school and central office audit services in an accurate and timely manner.

COMPENSATION:

Vendors shall be paid during this one year period as specified in their respective Agreement. Total compensation for all vendors shall not exceed \$750,000.00 in the aggregate for the one (1) year term.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Chief Financial 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 7% WBE. The vendor pool is comprised of 11 vendors. The vendor pool is comprised of 5 MBEs and 2 WBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse sub-contractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
Internal Audit and Compliance, Unit 10430
\$625,000 FY20
\$125,000 FY21
Not to exceed \$750,000 in the aggregate for the one (1) year period.

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 # 19608
ADELFIA LLC
400 E. RANDOLPH STREET STE 705
CHICAGO, IL 60601
Maria Fides Balita
312 240-9500

Ownership: Stella Marie Santos - 17.3%;
Jennifer Roan - 17.3%; Annabelle Abueg
-17.3%; Maria Fides Balita - 17.3%; Maria
Divina Valer -17.3 %; 2 other shareholders with
less then 10% interest.
Note: First Renewal

2)

Vendor # 67104
BELL FINANCIAL HOLDINGS, INC
6945 S STONY ISLAND AVE
CHICAGO, IL 60649
Alton Bell
773 994-8944

Ownership: Dwan Johnson Bell - 50% and
Alton Bell - 50%
Note: Second Renewal

3)

Vendor # 31413
BENFORD BROWN & ASSOCIATES LLC
8334 S. STONY ISLAND AVE.
CHICAGO, IL 60617
Kimi Ellen
773 731-1300

Ownership: Kimi L. Ellen - 52.5%; Timothy S.
Watson - 37.5% and Alyssia Benford - 10%
Note: Second Renewal

4)

Vendor # 96159
BRONNER GROUP, LLC
120 NORTH LASALLE STREET
CHICAGO, IL 60602
Marilyn Katzin
312 759-5101

Ownership: Gila J. Bronner - 100%
Note: Second Renewal

Vendor # 91172
CROWE LLP.
225 W WACKER DRIVE
CHICAGO, IL 60606
Bert Nuehring
310 899-8346

Ownership: More than 260 Partners, no one
owns more than 10%
Note: Formerly known as Crowe Horwath LLP,
Second Renewal

6)

Vendor # 19604
DMD CONSULTING, LLC
230 S. CLARK STREET STE 113
CHICAGO, IL 60604
Darlene Drab
312 809-6987 X:700

Ownership: Darlene Drab - 100%
Note: First Renewal

7)

Vendor # 34148
GERARDO G. LIWANAG & ASSOC., CPA'S
236 WAUKEGAN ROAD
GLENVIEW, IL 60025
Gerardo Liwanag
847 724-4331

Ownership: Gerardo Liwanag - 100%
Note: Second Renewal

8)

Vendor # 16669
GUIDEHOUSE LLP
1800 TYSONS BOULEVARD
MCLEAN, VA 22102
Kevin Sanders
571 766-9220

Ownership: PricewaterhouseCoopers LLP -
99%
Note: First Renewal

9)

Vendor # 23326
KPMG LLP
200 E RANDOLPH STREET
CHICAGO, IL 60601
James Czarnecki
312 665-3428

Ownership: Over 1900 partners in US, all are
limited partners.
Note: First Renewal

10)

Vendor # 68985
RINGOLD FINANCIAL MANAGEMENT
SERVICES, INC
850 SOUTH WABASH AVENUE
CHICAGO, IL 60605
Michelle Ringold
312 566-9705

Ownership: Michelle Ringold - 51% and Rick
Ringold - 49%
Note: Second Renewal

11)

Vendor # 16441
SIKICH LLP
200 W. MADISON STE 3200
CHICAGO, IL 60606
James Sikich
312 648-6679

Ownership: Various Partners No One Owns
More Than 10%
Note: Second Renewal

AMEND BOARD REPORT 19-0522-PR12
AUTHORIZE THE FIRST RENEWAL AND ENTERING INTO NEW AGREEMENTS OF THE
PRE-QUALIFICATION STATUS AND AGREEMENTS WITH VARIOUS TECHNICAL SERVICE
CONSULTANTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal of the pre-qualification status and agreements with various vendors to provide consulting services related to special project management system improvements to the district at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of their written document. The pre-qualification status approved herein shall automatically rescind as to each Vendor 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 option is stated below.

This July 2019 amendment is necessary to add 21 vendors to the pool of pre-qualified vendors as a result of a supplemental solicitation issued. Written master agreements with 21 new vendors are currently being negotiated. The pre-qualification status approved herein shall automatically rescind as to each vendor in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this amended Board Report.

Specification Number : 18-350026, 19-350015

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

USER INFORMATION :

Project 12510 - Information & Technology Services
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Dibartolo, Mr. Phillip Brian
 773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-0627-PR17) in the amount of \$15,000,000 is for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having four (4) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The term of the master agreement with each of the twenty-one (21) new vendors shall commence upon execution and end June 30, 2020.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2019 and ending June 30, 2020.

OPTION PERIODS REMAINING:

There are three (3) option periods for one (1) year each remaining.

SCOPE OF SERVICES:

Vendor will continue to provide project-based consulting services for fixed duration projects or short term staff augmentation. Pre-qualified vendors will provide services in one or more of the following categories.

Group A: Project Management and Strategy. This domain is inclusive of the following roles: Project Manager, Analysts (Business, Data, Technical), Technical Writer, Test Manager/Coordinator/Tester, Change Management Specialist

Group B: Infrastructure and Client Computing. This domain is inclusive of the following roles: Network Engineer, Windows Server Engineer, UNIX/Linux Server Engineer, Storage Engineer, Oracle Supercluster Engineer, Device Engineer (Mac), Device Engineer (Chromebook), Device Engineer (iOS), Windows Device Management Engineer, Mac Device Management Engineer, iOS Device Management Engineer

Group C: Application and Data Management. This domain is inclusive of the following roles: Oracle/SQL Database Administrator, Software Developer (.Net, OAF/ADF, Full Stack, Javascript), Systems Administrator (Windows, Solaris, Linux), Data Scientist, ETL Developer (SSIS, SQL, Ab Initio)

Group D: Identity Management and Cyber Security. This domain is inclusive of the following roles: Identity Management Architect, Identity Management Developer, Cloud Engineer, Information Security Operations Engineer, Information Security Auditing/Pen Test Engineer, Information Security Analyst/Policy Writer

DELIVERABLES:

Vendor will continue to provide:

Project Based Work: The ITS team serves as the primary implementation project manager on most enterprise level technology projects. To achieve its implementation goals, from time to time, ITS may require a pre-qualified partner to play various roles on these projects. The projects are of varying degrees of length, but all will have pre-defined start and end dates. These roles include, but are not limited to, enhancement development, new functionality/module implementation support, system architecture, report development, functional analysis, business analysis, change management, project management, and post-implementation production support. Pre-qualified vendors, if requested by the Board, shall provide qualified individual consultants to perform specific roles on projects under the management of CPS staff. The actual skill sets and projects will vary, and pre-qualified firms will be presented with a formal Statement of Work (SOW) with the specific requirements when needed by ITS.

Staff Augmentation: From time-to-time departments are faced with unexpected staffing shortages that need to be addressed in order to comply with the Board's administrative operations in support of the district. Therefore, this pool of pre-qualified vendors has been selected as candidates to provide temporary staffing services during these times with personnel that have a variety of skills necessary to fill temporary personnel deficits for short and long-term assignments. During the term of the contract, pre-qualified firms will respond to Staff Augmentation Requests and, if accepted by CPS, will provide, on an as needed basis, qualified individuals to perform a variety of technology based services as directed by ITS. Staffing requirements will vary depending upon the needs of the various Board's departments and school offices.

OUTCOMES:

Vendor's services will result in the following organizational supports or benefits.

Administrative:

1. Execution of this pool will allow for a consolidation or replacement of multiple existing Board 'tech' consulting agreements.
2. Use of a centralized/consolidated pool will allow for greater fidelity in tracking district technology spend in the aggregate.
3. The pool will be used as the vehicle for staffing the first formalized District Technology Project Roadmap.

4. The pool is structured to achieve a minimum M/WBE participation component (40/10) that exceeds the current district requirement (30/7).

5. Vendor performance will be assessed per annum and adjusted as required based on performance as part of the renewal process.

Scope Based:

1. The primary outcome for staff augmentation services is continued operational stability in the event of staffing shortages. Primarily, this involves day to day continuity around the CPS internet and phone network and critical enterprise application systems such as email, student information, e-business and HR.

2. The primary outcome for project based engagements will vary by project. Approved FY19 projects are organized into support of three portfolios: initiatives will align to organizational goals around academic progress, financial stability and integrity.

COMPENSATION:

Vendors shall be paid in accordance with prices contained in their agreement. Estimated sum to all pre-qualified vendors for pre-qualification term shall not exceed below:

\$15,000,000, FY20

Cost associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document and the new master agreements. Authorize the President and Secretary to execute the option document and the new master agreements. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement and 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 40% MBE and 10% WBE. This vendor pool is comprised of ~~46~~ 67 vendors, with 23 MBEs, 11 WBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds
ITS, Unit 12510
\$15,000,000, FY20

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 # 19815
ADAGE TECHNOLOGIES, INC.
10 S RIVERSIDE PLAZE SUITE 1500
CHICAGO, IL 60606-3836
Tom Ogan
312 258-1200
- Ownership: Roy Chomko 90.4762%, Mathieu Agee 9.5238%
- 2) Vendor # 13462
ADVANCE ELECTRONIC & COMPUTER, INC
3506 S. STATE STREET, UNIT 208
CHICAGO, IL 60609
Dan Gan
312 326-6188
- Ownership: Dan Gan 100%
- 3) Vendor # 19820
AGEATIA TECHNOLOGY CONSULTANCY SERVICES INC.
949 N. PLUM GROVE ROAD
SCHAUMBURG, IL 60173
Chandra Srinivasan
847 517-8415
- Ownership: Chandra Srinivasan 100%
- 4) Vendor # 19824
APTRIS, INC
5636 N 2ND STREET
LOVES PARK, IL 61111
Steve Horvath
815 847-3498
- Ownership: Timothy Ancona 100%
- 5) Vendor # 19699
ARLENE GLADNEY DBA PRECISE REQUIREMENTS LLC
805 LAKE STREET PMB 324
OAK PARK, IL 60301
Arlene Gladney
708 308-9907
- Ownership: Arlene Gladney 100%
- 6) Vendor # 11912
AT&T CORP
ONE ATAND T WAY
BEDMINSTER, NJ 07921-0752
Keneese Mcnamer
312 364-2982
- Ownership: AT and T Inc 100%
- 7) Vendor # 31341
B2B STRATEGIC SOLUTIONS, INC.
150 N MICHIGAN AVE
CHICAGO, IL 60601
Donna Bryant
312 368-1700
- Ownership: Donna Bryant 100%
- 8) Vendor # 19836
BLACKWELL MANAGEMENT SOLUTIONS, LLC
1912 WESTON LANE
SCHAUMBURG, IL 60193
Pamela Blackwell
312 513-3221
- Ownership: Pamela Blackwell 100%

9)

Vendor # 63673
CDW GOVERNMENT, LLC
300 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061
Melissa Goldman
877 489-8641

Ownership: CDW Government LLC is a wholly owned subsidiary of CDW LLC; which is a wholly owned subsidiary of CDW Corporation, which trades under the ticker symbol CDW on the NASDAQ Stock Exchange

10)

Vendor # 16663
CHICAGO ADVISORS LLC
1440 SHERIDAN ROAD
WILMETTE, IL 60091
Baruna Singh
310 691-0503

Ownership: Baruna Singh 51%, Satyajit Singh 49%

11)

Vendor # 94558
CHRISTOPHER TOCZYCKI, INC
1068 ARCADY DRIVE
LAKE FOREST, IL 60045
Christopher Toczycki
847 308-7265

Ownership: Christopher Toczycki 100%

12)

Vendor # 63035
CLARITY PARTNERS, LLC
20 N. CLARK ST, STE 3600
CHICAGO, IL 60602
Rodney Zech
312 920-0550

Ownership: David Namkung 51%, Rodney Zech, 49%

13)

Vendor # 41798
COMPUTER SERVICES & CONSULTING,
INC. DBA CSC CONSULTING GROUP
16W241 S FRONTAGE ROAD, SUITE 40
BURR RIDGE, IL 60527
Babylon S. William
855 462-2267

Ownership: Caroline Sanchez Crozier, 100%

Vendor # 19852
DIVERSIFIED TECHNOLOGY INC.
65 E. WACKER PLACE
CHICAGO, IL 60601
Darryl Henry
312 362-9600

Ownership: Darryl Henry 100%

15)

Vendor # 16547
EXPERIS US, INC.
525 W MONROE STREET
CHICAGO, IL 60661
Steve Feest
312 730-1857

Ownership: Manpower 100%

16)

Vendor # 20861
GARTNER, INC.
12600 GATEWAY BLVD
FORT MEYERS, FL 33913
Bob Cutler
941 561-4398

Ownership: Bob Cutler 100%

17)

Vendor # 16671
HOONUIT I LLC
15088 22ND AVE NE
LITTLE FALLS, MN 56445
Brian Fritzl
320 632-5064

Ownership: Atomic Learning Holdings LLC
100%

18)

Vendor # 16092
HITACHI CONSULTING CORPORATION
14643 Dallas Parkway Ste 800
Dallas, TX 75254
Sridhar Jambula
408 772-5279

Ownership: Hitachi Information and
Telecommunications Systems Global Holding~~2~~3)
Corporation 99.6%

19)

Vendor # 18474
INNOFIN SOLUTIONS LLC
300 SPECTRUM CENTER DRIVE STE 400
IRVINE, CA 92618
Kim Champion
949 783-8334

Ownership: InnoFin Consulting Inc 25%, EBC~~2~~4)
Inc 25%, Geyer Technology Solutions 25%,
Spinnaker Solutions 25%

20)

Vendor # 19858
IYKA ENTERPRISES, INC.
2707 TURNBERRY RD.
ST. CHARLES, IL 60174
Poonam Gupta Krishan
630 372-3900 X 105

Ownership: Poonam Gupta Krishan 100%

21)

Vendor # 19217
JS TECHNOLOGY SOLUTIONS INC
3043 W. NORTH SHORE AVE.
CHICAGO, IL 60645
Jonathan Serle
773 865-2424

Ownership: Jonathan Serle 100%

22)

Vendor # 19860
JUDGE TECHNICAL SERVICES, INC.
151 S. WARNER ROAD, SUITE 100
WAYNE, PA 19087
Jared Cohler
312 585-0683

Ownership: Judge Group 100%

Vendor # 32236
LIBRARY VIDEO COMPANY dba SAFARI
MONTAGE
300 BARR HARBOR DR,STE 700
CONSHOCKEN, PA 19428
Judith C. Koss
610 645-4000

Ownership: Andrew Schlessinger 100%

Vendor # 19882
MAETECH INC.
3702 CAPRI CT.
GLENVIEW, IL
Maleka Sumar
312 351-5322

Ownership: Maleka Sumar 100%

25) Vendor # 70158
MIGRATION METRICS LLC
3246 JULINGTON CREEK RD.
JACKSONVILLE, FL 32223
Glen Bailey
312 543-4762

Ownership: Glen Bailey 100%

26) Vendor # 67404
MIND YOUR MANNERS DBA THE WILLIAM
EVERETT GROUP
35 EAST WACKER DRIVE, STE 914
CHICAGO, IL 60601
Ellen Turner
312 564-5680

Ownership: Ellen Turner 100%

27) Vendor # 87711
MIRAGE SOFTWARE INC DBA BOURNTEC
SOLUTIONS INC.
1701 EAST WOODFIELD RD
SCHAUMBURG, IL 60173
Srujana Gudur
224 232-5090

Ownership: Srujana Gudur 100%

28) Vendor # 12030
MONTEL TECHNOLOGIES, LLC
333 W Ohio St Ste 101
Chicago, IL 60654
Ray Montelongo
815 966-1267

Ownership: Ray Montelongo 90%, Megan
Montelongo 10%

29) Vendor # 19797
MPSK, INC.
233 S. WACKER DR. 84TH
CHICAGO, IL 60606
Michael Powell
312 568-7190

Ownership: Michael Powell 100%

30) Vendor # 83836
NEXT GENERATION, INC.
444 WEST LAKE STREET, SUITE 1700
CHICAGO, IL 60606
Darrell Higueros
312 416-8699

Ownership: Darrell Higueros 100%

31) Vendor # 19698
OMKAYA CONSULTING INC.
1632 CLARA CT
AURORA, IL 60502
Sangita Singh
630 608-0217

Ownership: Sangita Singh 60%, Dheerendra
Singh 40%

32) Vendor # 35082
RL CANNING INC.
8700 W. BRYN MAWR AVE STE 120N
CHICAGO, IL 60631
Rachel Canning
773 693-1900

Ownership: Rachel Canning 70%, Greg
Canning 30%

33) Vendor # 19700
SAVVY TECHNOLOGY SOLUTIONS, LLC
1431 OPUS PL, STE 110
DOWNERS GROVE, IL 60515
Suba Elangovan
630 386-1368

Ownership: Suba Elangovan 95%, Other Shareholder 5%

34) Vendor # 22804
SENRYO INC. DBA SENRYO TECHNOLOGIES
387 SHUMAN BOULEVARD
NAPERVILLE, IL 60563
Jose Blanco
630 355-7429

Ownership: Dinkar Karumuri 100%

35) Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNERS GROVE, IL 60515
Jack Reidy
630 769-4325

Ownership: Sentinel Technologies Employees Stock Ownership Plan 42.7%, Other Management Shareholders-individual ownership is less than 5%, 23.1% Dennis Hoelzer 16.7%; Mary Hoelzer 12.9%, Non-management shareholders 4.6%

36) Vendor # 29748
SMART TECHNOLOGY SERVICES, INC
562 WEST WASHINGTON BOULEVARD
CHICAGO, IL 60661
Quentiin Patterson
312 612-8225

Ownership: Stephen Baker 100%

37) Vendor # 14249
SNTIAL TECHNOLOGIES, INC.
150 N. MICHIGAN AVE. SUITE 2800
CHICAGO, IL 60601
Sandeep Nain
312 863-8633

Ownership: Sandeep Nain 60%, Reena Nain 40%

38) Vendor # 23659
SOLAI & CAMERON, INC
2335 NORTH SOUTHPORT AVE.
CHICAGO, IL 60614
Mallar R. Solai
773 506-2720

Ownership: Mallar R. Solai 100%

39) Vendor # 19800
SYMPHONY CORPORATION
22 E. MIFFLIN ST. ST 400
MADISON, WI 53703
Ravi Kalla
608 661-7602

Ownership: Ravi Kalla 100%

40) Vendor # 85508
THIRD SIGHT TECHNOLOGIES CORPORATION
1812 LISSON RD.
NAPERVILLE, IL 60565
Arasar Arullallar
847 682-5605

Ownership: Arasar Arullallar 100%

- | | |
|--|---|
| <p>41) Vendor # 19811
V-SOFT CONSULTING GROUP INC
101 BULLITT LANE, STE 205
LOUISVILLE, KY 40222
Melissa Barnett
502 425-8425</p> <p>Ownership: Purna Veer 40%, Radhika Veer 60%</p> | <p>45) Vendor # 91869
WEBITECTS.COM, INC
11 EAST ADAMS ST., STE 900
CHICAGO, IL 60603-6306
Bilyan Belchev
312 469-5444</p> <p>Ownership: Paul Baker 85%, Bilyan Belchev 15%</p> |
| <p>42) Vendor # 19817
VIRTUCOM, INC.
5060 AVALON RIGE PKWY STE 300
NORCROSS, GA 30047
Tim Prince
800 890-2611</p> <p>Ownership: Jenny Tang 100%</p> | <p>46) Vendor # 63090
WYNNDALCO ENTEPRISES, LLC
19081 OLD LAGRANGE RD STE 106
MOKENA, IL 60448
David R. Andalcio
312 256-9090</p> <p>Ownership: David R. Andalcio 100%</p> |
| <p>43) Vendor # 90597
VIVA USA INC.
3601 ALGONQUIN., STE 425
ROLLING MEADOWS, IL 60008
Ilango Radhakrishnan
847 368-0860</p> <p>Ownership: Vasanthi Ilangovan 100%</p> | <p>47) <u>Vendor # 67308</u>
<u>ACTIVE OFFICE SOLUTIONS, LLC</u>
<u>3839 WEST DEVON AVE.</u>
<u>CHICAGO, IL 60659</u>
<u>Charlie Jung</u>
<u>773 539-3333</u>
<u>Ownership: Charlie Jung 95% Jun Jung 5%</u></p> |
| <p>44) Vendor # 19883
VTECH SOLUTION INC.
1100 H STREET NW, SUITE 450
WASHINGTON, DC 20005
Anisha Vataliya
202 241-0167</p> <p>Ownership: Anisha Vataliya 52.5%, Haresh Vataliya 2.5%, Kapil Kumar 45%</p> | <p>48) <u>Vendor # 61271</u>
<u>ADDISON PROFESSIONAL FINANCIAL</u>
<u>SEARCH, LLC</u>
<u>125 S. WACKER DRIVE., 27TH FLR.</u>
<u>CHICAGO, IL 60606</u>
<u>Megan Erickson</u>
<u>312 424-0300</u>
<u>Ownership: Thomas B Moran 100%</u></p> |
| | <p>49) <u>Vendor # 19018</u>
<u>ADVANCED SYSTEMS CONSULTANT, INC.</u>
<u>PO BOX 3176</u>
<u>JOLIET, IL 60434-3176</u>
<u>Rosemarie Wennlund</u>
<u>815 521-9924</u>
<u>Ownership: Rosemarie Wennlund 100%</u></p> |

50) Vendor # 42835
AURA INNOVATIVE TECHNOLOGY, INC.
223 W. JACKSON BLVD SUITE 975
CHICAGO, IL 60646
James Chen
312 479-6211
Ownership: James Chen 100%

51) Vendor # 42836
C2S TECHNOLOGIES INC.
1837 156TH AVE NE, SUITE A303
BELLEVUE, WA 98007
Rajesh Brundala
425 562-9175
Ownership: Jagan Chitiprolu 51% Navya
Chitiprolu 49%

52) Vendor # 45047
CELENIUM CORPORATION
4104 CHAMPION ROAD
NAPERVILLE, IL 60564
Ahmad Sultan
630 865-6861
Ownership: Ahmad Sultan 100%

53) Vendor # 94462
COMPUTER AID, INC.
10 South LaSalle, Suite 1000
Chicago, IL 60603
Ron Alcaraz
630 561-9411
Ownership: Anthony J Salvagio 100%

54) Vendor # 89939
CREATIVE CIRCLE, LLC
233 N. MICHIGAN AVE., STE 1960
CHICAGO, IL 60601
Marr Riley
323 930-3112
Ownership: ASGN Incorporated 100%

55) Vendor # 15434
EPISERVER, INC.
542A AMHERST STREET
NASHUA, NH 03063
Mark Duffel
603 594-0249
Ownership: Insight Venture Partners 59.7%
Other investors 40.27%

56) Vendor # 79776
FOLLETT SCHOOL SOLUTIONS, INC.
1340 RIDGEVIEW DRIVE
MCHENRY, IL 60050
Tom Foster
888 511-5114
Ownership: Anthony R Fister 100%

57) Vendor # 45053
INFOJINI INC.
10015 OLD COLUMBIA RD SUITE B 215
COLUMBIA, MD 21046
Sandeep Harjani
443 257-0086
Ownership: Sandeep Harjani 100%

58) Vendor # 45055
INTEGRATED TECHNOLOGY SOLUTIONS
AND SERVICES, INC.
1509 RUTLAND WAY
HANOVER, MD 21076
Shweta Kukreja
443 889-2295
Ownership: Shweta Kukreja 100%

59) Vendor # 45058
KASTECH SOLUTIONS LLC
6918 CORPORATE DR A1
HOUSTON, TX 77036
Sri Patibandla
281 724-4566
Ownership: Nagavara S Katamreddy 50%
Sridhar Patibandla 50%

- 60) Vendor # 19837
SERVIO CONSULTING, LLC
14 HICKORY STREET
FRANKFORT, IL 60423
Leslie Buenz
815 770-2666
Ownership: Nancy Cooper 100%
- 61) Vendor # 45056
NOVALINK SOLUTIONS, LLC
2180 SATELLITE BLVD SUITE 400
DULUTH, GA 30097
Huu Phan
770 239-1641
Ownership: Huu Phan 100%
- 62) Vendor # 89823
ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065
John Hogan
406 556-3420
Ownership: Oracle Corporation 100%
(Publicly Traded)
- 63) Vendor # 23425
ROBERT HALF INTERNATIONAL INC.
205 N MICHIGAN AVE., 3301
CHICAGO, IL 60601
Joseph McIntyre
312 616-7974
Ownership: Robert Half International 100%
(Publicly Traded)
- 64) Vendor # 16589
SEVERIN INTERMEDIATE HOLDINGS, LLC
DBA POWERSCHOOL GROUP LLC
150 PARKSHORE DRIVE
FOLSOM, CA 95630
Mary Toner
888 265-7641
Ownership: Onex Partners 49.7% Vista Equity
Partners 49.7%
- 65) Vendor # 17415
SLALOM, LLC
821 2ND AVE STE 1900
SEATTLE, WA 98104
Katie Morris
312 329-0401
Ownership: Slalom Investments, LP 99.5%
Slalom Management, LLC .5%
- 66) Vendor # 45057
VIRTUAL PASTIMES, INC.
MARK
STOW, MA 01775
Mark Gruman
978 837-1751
Ownership: Mark Gruman 100%
- 67) Vendor # 96795
ZIA LEARNING, INC.
223 RODGERS CT
WILLOWBROOK, IL 60527
Robin Gonzales
630 215-7393
Ownership: Robin Gonzales 100%

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC FOR THE PURCHASE OF AUDIO VISUAL AND INTERACTIVE WHITEBOARD EQUIPMENT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with CDW Government, LLC for the purchase of audio visual and interactive whiteboard equipment for the district at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to vendor prior to execution of the written document. The authority granted herein shall automatically rescind in the event the written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 63673
CDW GOVERNMENT, LLC
300 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061

Sean Dillon
877 489-8641

Ownership: 100% Publicly Owned

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Wagner, Mr. Edward Joseph

773-553-1281

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #16-0727-PR13) in the amount of \$24,900,000 is for a term commencing August 1, 2016 and ending July 31, 2019, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing August 1, 2019 and ending July 31, 2020.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide the district with audio visual and Interactive whiteboard products, accessories and related services.

DELIVERABLES:

Vendor will continue to provide:

Goods: Audio Visual and Interactive Whiteboards products and accessories

Services: Delivery, installation, professional development training, technical support, asset tagging, asset reporting, purchase program and environmental compliance.

Unit Price: Various, to be detailed in the contract pricing exhibit

OUTCOMES:

The district will have the ability to purchase audio visual and interactive whiteboard products and accessories from a strategic source vendor with a positive track record within the school district.

COMPENSATION:

Vendor shall be paid during this option period in accordance with the unit prices set forth in the option document; estimated annual cost for the one (1) year option period is set forth below:

\$8,300,000 FY20

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 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.

Total MBE: 30%
KBS Computer Services Inc
1259 South Laramie
Alsip, IL 60803
Ownership: Anthony Kitchens

Quantum Crossings
111 E Wacker Dr. Suite 990
Chicago, IL 60601
Ownership: Rodger Martinez

Total WBE: 7%
Liquid PC LLC
124 Heritage Avenue Unit 3
Portsmouth, New Hampshire 03801
Ownership: Loretta Sivret

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units
\$8,300,000 FY20
Not to exceed \$8,300,000 for the one (1) year term

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

July 24, 2019

**CHIEF PROCUREMENT OFFICER REPORT FOR MAY 2019 ON THE DELEGATED AUTHORITY
EXERCISED UNDER BOARD RULE 7-13**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer.

In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board on the last day of each month and must detail the prior month's delegated authority.

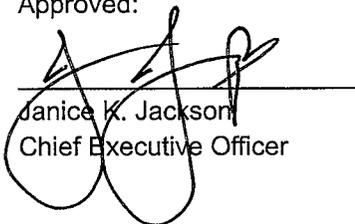
On July 1, 2019, the CPO submitted to the Board the attached report of delegated authority for the period of May 1, 2019 to May 31, 2019, which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

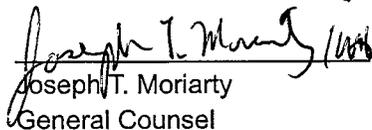


Jonathan Maples
Chief Purchasing Officer

Approved:


Danice K. Jackson
Chief Executive Officer

Approved as to Legal Form: 


Joseph T. Moriarty
General Counsel

Board Rule 7-13(j) Report - May 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
02541	Principal Quality	17387	Deloitte Consulting LLP	Approve Pay	\$9,200.00	5/2/2019	N/A
47051	Brooks College Prep	63245	Windy CityLimousine	Approve Pay	\$21,000.00	5/14/2019	N/A
24741	Oglesby ES	47670	Hemisphere Travel	Approve Pay	\$3,215.00	5/21/2019	N/A
47081	Von Steuben Metropolitan Science Center	18957	PREMIER YACHTS, INC DBA ODYSSEY CRUISES INC	Competitive Solicitation	\$28,208.98	5/14/2019	5/20/2019
24381	Roswell B. Mason Elementary School	30271	Schools Tours of America, LLC	Competitive Solicitation	\$21,980.00	2/7/2019	5/9/2019
11010	Talent Office	32411	Scenario Learning LLC d/b/a Vector Solutions	Competitive Solicitation	\$74,999.00	6/20/2018	6/20/2019
12510	Information & Technology Services	33123	The University of Chicago Impact	Competitive Solicitation	\$74,780.00	1/1/2019	12/31/2019
11010	Talent Office	63085	Education Pioneers, Inc.	Delegation of Authority	\$19,000.00	9/1/2018	8/30/2019
10810	Teaching & Learning	38147	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT CHAPTERS AND BRANCHES DBA AMERICAN RED CROSS	Delegation of Authority	\$25,000.00	5/6/2019	5/5/2020
10870	College and Career Success	18197	Blackbaud, Inc.	Delegation of Authority	\$18,522.00	7/1/2017	6/30/2020
22641	Aldridge Elementary School	47670	Hemisphere Educational Travel	Delegation of Authority	\$15,847.00	5/13/2019	5/25/2019
25061	Ravenswood Elementary School	47670	Hemisphere Educational Travel	Delegation of Authority	\$30,760.00	5/10/2019	6/7/2019
24531	James Monroe Elementary School	19045	Lakeland Tours, LLC d/b/a Worldstrides	Delegation of Authority	\$32,130.00	4/5/2019	6/8/2019
29321	Beasley Academic Center	28424	Tour Services, Inc.	Delegation of Authority	\$43,663.00	5/20/2019	6/8/2019
12440	Treasury	11825	TransUnion, LLC	Delegation of Authority	\$25,000.00	5/7/2019	5/7/2020
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Kenneth J Allen Law Group LLC	Donation Under \$50k	\$1,000.00	5/29/2019	5/29/2020
22921	Mariano Azuela Elementary School	N/A	Midway Baseball Association	Donation Under \$50k	\$750.00	5/22/2019	6/30/2019
46551	Back of the Yards IB HS	N/A	Brighton Park Neighborhood Council	Donation Under \$50k	\$4,327.20	5/31/2019	6/30/2019
24551	Bernhard Moos Elementary School	N/A	Friends of Moos Elementary School	Donation Under \$50k	\$1,010.00	5/4/2019	6/30/2019
12410	Accounting	N/A	New Leader Group of Principals	Donation Under \$50k	\$125.00	4/27/2019	6/30/2019
46301	Roger C Sullivan High School	N/A	IDOT's BikeSafetyQuiz	Donation Under \$50k	\$506.00	5/31/2019	6/30/2019
29161	LaSalle Elementary Language Academy	N/A	Various Parents	Donation Under \$50k	\$600.00	5/30/2019	6/30/2020
25341	William T Sherman Elementary School	N/A	Academy For Urban School Leadership	Donation Under \$50k	\$375.00	5/6/2019	6/30/2019
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Aramark Sports & Entertainment	Donation Under \$50k	\$1,406.31	5/31/2019	6/30/2019
25231	Sidney Sawyer Elementary School	N/A	Illinois Holocaust Museum	Donation Under \$50k	\$246.00	5/5/2019	6/30/2019

Board Rule 7-13(i) Report - May 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46261	Wendell Phillips Academy High School	N/A	Magnetar Capital Foundation	Donation Under \$50k	\$5,000.00	5/7/2019	6/30/2019
23461	Robert L. Grimes Elementary School	N/A	The Christopher L. & M. Susan Gust Foundation	Donation Under \$50k	\$3,936.00	5/28/2019	6/30/2019
29161	LaSalle Elementary Language Academy	N/A	YourCause/Boeing	Donation Under \$50k	\$250.00	5/9/2019	6/30/2019
46361	Kenwood Academy High School	N/A	MARS WRIGLEY CONFECTIONERY US LLC - ART DEPT DONATION	Donation Under \$50k	\$500.00	5/29/2019	6/30/2019
22591	Skinner North	N/A	SATURDAY EVENING POST SOCIETY	Donation Under \$50k	\$500.00	5/17/2019	6/30/2019
24231	Josephine C Locke Elementary School	N/A	Friends of Gilbert Villegas	Donation Under \$50k	\$250.00	5/25/2019	6/30/2019
26721	Socorro Sandoval Elementary School	N/A	TIMSS	Donation Under \$50k	\$200.00	5/17/2019	6/30/2019
46361	Kenwood Academy High School	N/A	BERNARD LOYD - SCIENCE DEPT.	Donation Under \$50k	\$100.00	5/20/2019	6/30/2019
24331	Horace Mann Elementary School	N/A	Mary Smothers	Donation Under \$50k	\$50.00	5/23/2019	6/30/2019
25241	Jonathan Y Scammon Elementary School	N/A	Goodman Theatre	Donation Under \$50k	\$1,000.00	5/28/2019	6/30/2019
22851	Daniel J Corkery Elementary School	N/A	IMC School Chicago Charitable Foundation	Donation Under \$50k	\$3,000.00	5/20/2019	6/30/2019
46271	Theodore Roosevelt High School	N/A	Foot-ball Donation	Donation Under \$50k	\$100.00	5/9/2019	6/30/2019
24331	Horace Mann Elementary School	N/A	Horace Mann Alumni Class of 1981	Donation Under \$50k	\$2,125.00	5/20/2019	6/30/2019
24331	Horace Mann Elementary School	N/A	Kiri Associates LLC	Donation Under \$50k	\$150.00	5/13/2019	6/30/2019
24311	George Manierre Elementary School	N/A	Nagarajan, Thangam	Donation Under \$50k	\$200.00	5/27/2019	6/30/2019
49031	Southside Occupational Academy High School	N/A	Hyatt Regency McCormick Place	Donation Under \$50k	\$500.00	5/29/2019	6/30/2019
24751	Isabelle C O'Keeffe Elementary School	N/A	Children First Fund	Donation Under \$50k	\$271.66	5/9/2019	6/30/2019
31261	Jose De Diego Elementary Community Academy	N/A	Chicago Children's Choir	Donation Under \$50k	\$1,088.40	5/13/2019	6/30/2019
25871	A.N. Pritzker School	N/A	Pritzker PTO	Donation Under \$50k	\$875.00	5/29/2019	6/30/2019
46111	Christian Fenger Academy High School	N/A	Fenger Reunion Committee, Class of 1959	Donation Under \$50k	\$1,013.73	5/30/2019	6/30/2019
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Home Run Inn, Inc.	Donation Under \$50k	\$248.54	5/9/2019	6/30/2019
25211	Sauganash Elementary School	N/A	Little Star Guitar LLC	Donation Under \$50k	\$95.00	5/30/2019	6/30/2019
25211	Sauganash Elementary School	N/A	Instituto Cervantes of Chicago	Donation Under \$50k	\$119.00	5/30/2019	6/30/2019
25211	Sauganash Elementary School	N/A	ICook, Inc	Donation Under \$50k	\$200.00	5/30/2019	6/30/2019

Board Rule 7-13(f) Report - May 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
25101	Frank W Reilly Elementary School	N/A	Addison Mini Mart & Gas, Inc	Donation Under \$50k	\$250.00	5/1/2019	6/30/2019
29131	Hawthorne Elementary Scholastic Academy	N/A	PEPSICO	Donation Under \$50k	\$40.00	5/30/2019	6/30/2019
24431	Cyrus H McCormick Elementary School	N/A	YourCause, LLC Trustees for Wells Fargo	Donation Under \$50k	\$30.00	5/7/2019	6/30/2019
46511	Robert Lindblom Math & Science Academy HS	N/A	Yourcause	Donation Under \$50k	\$3,000.00	5/30/2019	6/30/2019
22671	Thomas Chalmers Specialty Elementary School	N/A	Academy of Urban School Leadership	Donation Under \$50k	\$150.00	5/29/2019	6/30/2019
23531	Charles G Hammond Elementary School	N/A	Latinos Progresando	Donation Under \$50k	\$100.00	5/28/2019	6/30/2019
29231	Walter L Newberry Math & Science Academy ES	N/A	Friends of Newberry	Donation Under \$50k	\$1,697.13	5/24/2019	6/30/2019
23631	Woodlawn Community Elementary School	N/A	Woodlawn Community Service Corporation	Donation Under \$50k	\$300.00	5/27/2019	6/30/2019
24071	John H Kinzie Elementary School	N/A	JDD Investment Company	Donation Under \$50k	\$435.00	5/24/2019	6/30/2019
46421	Benito Juarez Community Academy High School	N/A	Angelica Garcilazo Agency	Donation Under \$50k	\$250.00	5/3/2019	6/30/2019
25681	Alessandro Volta Elementary School	N/A	Bhavik and Krupaben Raval- Parent	Donation Under \$50k	\$100.00	5/21/2019	6/30/2019
26331	Richard Henry Lee Elementary School	N/A	Lowes	Donation Under \$50k	\$2,020.00	5/6/2019	6/30/2019
46361	Kenwood Academy High School	N/A	MARGARET BRAGGS/AYANNA WATKINS -ART DEPT	Donation Under \$50k	\$200.00	5/22/2019	12/31/2019
23071	Edgebrook Elementary School	N/A	IL Holocaust Museum	Donation Under \$50k	\$200.00	5/19/2019	6/30/2019
23801	William G Hibbard Elementary School	N/A	Various parents/community members	Donation Under \$50k	\$500.55	5/16/2019	6/30/2019
26751	Johnnie Colemon Elementary Academy	N/A	20th Century Fox Television Mixtape - YR 1	Donation Under \$50k	\$5,000.00	5/17/2019	5/20/2019
24681	William P Nixon Elementary School	N/A	Snapdragon Book Foundation	Donation Under \$50k	\$5,000.00	5/22/2019	6/30/2019
25061	Ravenswood Elementary School	N/A	New Leaders, Inc.	Donation Under \$50k	\$125.00	5/16/2019	6/30/2019
46361	Kenwood Academy High School	N/A	FRIENDS OF KENWOOD - GENERAL SCHOOL PROGRAM	Donation Under \$50k	\$25,000.00	5/21/2019	6/30/2019
23801	William G Hibbard Elementary School	N/A	Chicago Nature Seekers/Barbara Weiner	Donation Under \$50k	\$900.00	5/14/2019	6/30/2019
25871	A.N. Pritzker School	N/A	Pritzker PTO	Donation Under \$50k	\$660.00	5/21/2019	6/30/2019
23531	Charles G Hammond Elementary School	N/A	Carole Robertson Center For Learning	Donation Under \$50k	\$50.00	5/21/2019	6/30/2019

Board Rule 7-13(i) Report - May 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
52011	World Language Academy High School	N/A	D'aprile -Crosstown real estate	Donation Under \$50k	\$1,000.00	5/1/2019	6/30/2019
46181	Thomas Kelly High School	N/A	Country Financial	Donation Under \$50k	\$10,000.00	5/21/2019	5/21/2021
31261	Jose De Diego Elementary Community Academy	N/A	HITN Educa y Entretiene	Donation Under \$50k	\$20,399.70	5/15/2019	6/30/2019
29191	Inter-American Elementary Magnet School	N/A	Rosalinda Greeley Scholarship Fund Committee	Donation Under \$50k	\$1,000.00	5/20/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	The Linda Jernigan Foundation	Donation Under \$50k	\$2,000.00	5/15/2019	6/30/2019
55161	Daniel Hale Williams Prep School of Medicine	N/A	South Shore Hospital	Donation Under \$50k	\$350.00	5/15/2019	6/30/2019
46201	John F Kennedy High School	N/A	Special Children's Charities	Donation Under \$50k	\$1,095.00	5/17/2019	6/30/2019
46391	George H Corliss High School	N/A	Project Education Plus	Donation Under \$50k	\$500.00	5/13/2019	6/30/2019
25101	Frank W Reilly Elementary School	N/A	WGN Kenneth J Allen Law Group	Donation Under \$50k	\$1,000.00	5/13/2019	6/30/2019
47081	Friedrich W von Steuben Metropolitan Science HS	N/A	Martin Rodriguez	Donation Under \$50k	\$1,400.00	5/23/2019	6/30/2019
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Rigoberto Melendez mejia	Donation Under \$50k	\$2,000.00	5/15/2019	6/30/2019
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Rigoberto Melendez mejia	Donation Under \$50k	\$10,000.00	5/15/2019	6/30/2019
31041	Crown Community Academy of Fine Arts Center ES	N/A	Crown Family Philanthropies	Donation Under \$50k	\$20,000.00	5/12/2019	6/30/2019
29161	LaSalle Elementary Language Academy	N/A	Leigh Cavich-Grimes	Donation Under \$50k	\$548.40	5/9/2019	6/30/2019
46371	Dr Martin Luther King Jr College Prep HS	N/A	Dorothy Young	Donation Under \$50k	\$25.00	5/14/2019	6/30/2019
46371	Dr Martin Luther King Jr College Prep HS	N/A	Prom Donations - Seniors	Donation Under \$50k	\$20.00	5/2/2019	6/30/2019
22671	Thomas Chalmers Speciality Elementary School	N/A	Academy for Urban School Leadership	Donation Under \$50k	\$250.00	5/14/2019	6/30/2019
24011	Pablo Casals Elementary School	N/A	AUSL	Donation Under \$50k	\$7,300.00	5/13/2019	6/30/2019
25101	Frank W Reilly Elementary School	N/A	Tapia Jewelry Gifts and Flowers Inc	Donation Under \$50k	\$100.00	5/14/2019	6/30/2019
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donation Under \$50k	\$10,879.46	5/13/2019	6/30/2019
49081	Jacqueline B Vaughn Occupational High School	N/A	Bonness, Patricia	Donation Under \$50k	\$40.00	5/13/2019	6/30/2019
23651	Robert Healy Elementary School	N/A	Healy Stars	Donation Under \$50k	\$432.00	5/6/2019	6/30/2019
46281	Carl Schurz High School	N/A	Class of 1958	Donation Under \$50k	\$500.00	5/13/2019	6/30/2019
24011	Pablo Casals Elementary School	N/A	AUSL	Donation Under \$50k	\$250.00	5/2/2019	6/30/2019

Board Rule 7-13(i) Report - May 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
22641	Ira F Aldridge Elementary School	N/A	Bernadette Hicks	Donation Under \$50k	\$50.00	5/9/2019	6/30/2019
51091	Roberto Clemente Community Academy High School	N/A	Timothy Pfannes	Donation Under \$50k	\$3,000.00	5/5/2019	6/30/2020
24371	Michael Faraday Elementary School	N/A	Keena S. Williams	Donation Under \$50k	\$105.00	5/9/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Paloma Rodriguez	Donation Under \$50k	\$100.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Alisha Tate-Odom	Donation Under \$50k	\$50.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Falisha Carter	Donation Under \$50k	\$50.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Ingrid Reza	Donation Under \$50k	\$30.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Setrice Thomas	Donation Under \$50k	\$19.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Keya Black	Donation Under \$50k	\$50.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Doris Smith	Donation Under \$50k	\$90.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Marquita Morris	Donation Under \$50k	\$25.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Hazel Gill	Donation Under \$50k	\$20.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Diane Deaderick- Demantra	Donation Under \$50k	\$25.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Just for Your Girlfriend Org.	Donation Under \$50k	\$100.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	AUSL	Donation Under \$50k	\$250.00	5/2/2019	6/30/2019
23061	George W Curtis Elementary School	N/A	David Coloz	Donation Under \$50k	\$80.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Kassandra Brown	Donation Under \$50k	\$20.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Josette Rodriguez	Donation Under \$50k	\$50.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Bridget Brown	Donation Under \$50k	\$15.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Valette Howard	Donation Under \$50k	\$25.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	NORVELL BATTIE	Donation Under \$50k	\$5.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Charmaine Smith	Donation Under \$50k	\$20.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Wayne Dean	Donation Under \$50k	\$300.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Chanelle Taylor	Donation Under \$50k	\$20.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Jasmine Finley	Donation Under \$50k	\$100.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Patrice Matlock	Donation Under \$50k	\$60.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Arian Johnson	Donation Under \$50k	\$100.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	RaShonda Johnson	Donation Under \$50k	\$25.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Emma Thomas-Simms	Donation Under \$50k	\$25.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Barbara Robinson	Donation Under \$50k	\$5.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Ashley Hall	Donation Under \$50k	\$20.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Michelle Davis	Donation Under \$50k	\$100.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Ashley Garcia	Donation Under \$50k	\$20.00	5/7/2019	6/30/2019

Board Rule 7-13(i) Report - May 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
22641	Ira F Aldridge Elementary School	N/A	Raven and Kenneth Nole	Donation Under \$50k	\$60.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Chiquitha Mayberry	Donation Under \$50k	\$25.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Bernadette Hicks	Donation Under \$50k	\$50.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Rachel Wright	Donation Under \$50k	\$5.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Afua Agyeman-Badu	Donation Under \$50k	\$250.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Trina Poole	Donation Under \$50k	\$250.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Candice Turner	Donation Under \$50k	\$20.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Kathleen Croure	Donation Under \$50k	\$25.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Catherine Sykes	Donation Under \$50k	\$250.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Shandra Dotson	Donation Under \$50k	\$20.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Shanyah Sutton-Taylor	Donation Under \$50k	\$50.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	April Norman	Donation Under \$50k	\$10.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Angela Magee	Donation Under \$50k	\$10.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Andrea Tinsley	Donation Under \$50k	\$50.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Lynette Shakespeare	Donation Under \$50k	\$20.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Nicole Reed	Donation Under \$50k	\$50.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Ida Shaw-Crawley	Donation Under \$50k	\$40.00	5/7/2019	6/30/2019
22641	Ira F Aldridge Elementary School	N/A	Academy for Urban School Leadership	Donation Under \$50k	\$250.00	5/6/2019	6/30/2019
23451	Walter Q Gresham Elementary School	N/A	Box Top Education General Mills	Donation Under \$50k	\$11.40	5/6/2019	6/30/2019
29021	Burnside Elementary Scholastic Academy	N/A	Friends of Bell	Donation Under \$50k	\$327.00	5/3/2019	6/30/2019
22231	Alexander Graham Bell Elementary School	N/A	anonymous	Donation Under \$50k	\$290.00	5/2/2019	6/30/2019
23361	Virgil Grissom Elementary School	N/A	Tyrone C. Hines	Donation Under \$50k	\$200.00	6/14/2019	6/30/2019
45221	Hyman G Rickover Naval Academy High School	N/A	Bridgeport Coffee	Donation Under \$50k	\$30.00	6/7/2019	6/30/2019
29081	Franklin Elementary Fine Arts Center	N/A	Financial Recovery Strategies	Donation Under \$50k	\$17,407.33	6/12/2019	6/30/2020
29321	Edward Beasley Elementary Magnet Academic Center	N/A	Haiku Festival/Festival 2019	Donation Under \$50k	\$100.00	6/12/2019	6/30/2019
24231	Josephine C Locke Elementary School	N/A	Malmal's Organization, Inc.	Donation Under \$50k	\$138.60	6/11/2019	6/30/2019
22921	Mariano Azuela Elementary School	N/A	Dolores McCarthy	Donation Under \$50k	\$500.00	6/3/2019	6/30/2019
24331	Horace Mann Elementary School	N/A	YourCause.com	Donation Under \$50k	\$100.00	6/10/2019	6/30/2019
31141	Pilsen Elementary Community Academy	N/A					

Board Rule 7-13(f) Report - May 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
25211	Sauganash Elementary School	N/A	Chess Academy	Donation Under \$50k	\$132.00	6/7/2019	6/30/2019
26791	Tarkington School of Excellence ES	N/A	Academy for Urban School Leadership	Donation Under \$50k	\$450.00	6/6/2019	6/30/2019
23311	Joseph E Gary Elementary School	N/A	ASD.com, Inc.	Donation Under \$50k	\$232.43	6/5/2019	6/30/2019
46181	Thomas Kelly High School	N/A	Lomard Lilac Festival	Donation Under \$50k	\$1,500.00	6/5/2019	6/30/2019
46251	Morgan Park High School	N/A	Denise and Gary Gardner	Donation Under \$50k	\$50,000.00	6/4/2019	6/30/2019
23581	John Harvard Elementary School of Excellence	N/A	Chicago Humanities Festival	Donation Under \$50k	\$170.00	6/3/2019	6/30/2019
22831	Peter Cooper Elementary Dual Language Academy	N/A	Children First Fund	Donation Under \$50k	\$500.00	6/3/2019	6/17/2019
10210	Law Office	19065	Westat	Educational Agreement	\$0.00	9/1/2018	12/31/2021
10410	CEO	33632	Chicago Public Education Fund	Educational Agreement	\$0.00	4/1/2019	3/31/2020
N/A	Various Schools	68601	Chicago Bears	Educational Agreement	\$0.00	5/9/2019	6/18/2019
25931	Ludwig Van Beethoven Elementary School	26990	Social Works	Film Agreements	\$0.00	4/30/2019	4/30/2019
23081	Richard Edwards Elementary School	85015	Data Recognition Group	Film Agreements	\$300.00	5/3/2019	5/3/2019
26651	Mahalia Jackson Elementary School	37833	Connie's Pizza	Film Agreements	\$175.00	5/24/2019	5/24/2019
26751	Johnnie Colemon Elementary Academy	N/A	20th Century Fox	Film Agreements	\$5,000.00	5/17/2019	5/17/2019
41051	Michele Clark Academic Prep Magnet High School	N/A	Chicago Mercantile Exchange	Film Agreements	\$0.00	5/6/2019	5/6/2019
51091	Roberto Clemente Community Academy High School	N/A	Butterfly Productions	Film Agreements	\$0.00	5/15/2019	5/15/2019
25291	Franz Peter Schubert Elementary School	32049	Chicago Blackhawks	Film Agreements	\$0.00	5/13/2019	5/13/2019
46681	Walter Henri Dyett High School for the Arts	N/A	Mats Food	Film Agreements	\$0.00	5/13/2019	5/13/2019
30031	Walter S. Christopher Elementary School	N/A	WLS-TV	Film Agreements	\$0.00	5/13/2019	9/30/2019
22551	Andrew Carnegie Elementary School	N/A	U Of C Day of Service	Gifts Under \$50k	\$500.00	5/25/2019	5/25/2019
22681	Eiiza Chappell Elementary School	N/A	Donors Choose	Gifts Under \$50k	\$414.19	5/3/2019	6/30/2019
14050	Office of Student Health & Wellness	N/A	Mercy Hospital - Lactation Grant	Grants Under \$50k	\$4,000.00	7/1/2019	6/30/2020
12050	Nutrition Support Services - City Wide	N/A	No Kid Hungry by Share our Strength	Grants Under \$50k	\$5,000.00	6/24/2019	9/30/2019
47041	John Marshall	N/A	ISBE	Grants Under \$50k	\$3,190.00	5/31/2019	N/A
47091	Chicago HS for Agricultural Science	N/A	ISBE	Grants Under \$50k	\$4,773.00	5/31/2019	N/A
46111	Fenger	69091	Alhambra Palace Restaurant	Real Estate	\$6,000.00	5/24/2019	N/A

Board Rule 7-13(f) Report - May 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46041	Bogan	69091	Alhambra Palace Restaurant	Real Estate	\$14,820.00	6/7/2019	N/A
53071	Westinghouse	48219	Metropolitan Pier & Exposition	Real Estate	\$10,000.00	6/11/2019	N/A
46181	Kelly	48219	Metropolitan Pier & Exposition	Real Estate	\$15,000.00	6/14/2019	N/A
46101	Solorio	48219	Metropolitan Pier & Exposition	Real Estate	\$2,500.00	6/12/2019	N/A
14060	Family & Community Engagement	12687	Board of Trustees of Community College District No 508	Real Estate	\$2,905.00	5/18/2019	N/A
26331	Lee	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	6/13/2019	N/A
02511	Network 11	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	5/17/2019	N/A
11010	Talent	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	5/23/2019	N/A
13700	Literacy	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,027.00	5/8/2019	N/A
13735	Sports Administration	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	5/16/2019	N/A
02421	Network 2	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	8/16/2018	6/26/2019
11405	Computer Science	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	5/8/2019	N/A
10871	STEM	12687	Board of Trustees of Community College District No 508	Real Estate	\$576.00	5/15/2019	N/A
46251	Morgan Park	17110	City of Chicago	Real Estate	\$10,000.00	6/7/2019	N/A
23391	Graham, R	N/A	Chicago Lake Shore Hotel	Real Estate	\$3,000.00	5/18/2019	N/A
46041	Bogan	28386	Chicago State University	Real Estate	\$7,638.00	6/14/2019	N/A
47051	Brooks	28386	Chicago State University	Real Estate	\$25,000.00	6/10/2019	N/A
47041	Marshall	45322	Dominican University	Real Estate	\$800.00	6/13/2019	N/A
51021	Harlan	17320	Drake Hotel Chicago	Real Estate	\$7,000.00	6/1/2019	N/A
53101	Curie HS	18564	Fogo De Chao	Real Estate	\$10,500.00	6/10/2019	N/A
46361	Kenwood	18564	Fogo De Chao	Real Estate	\$10,116.00	5/23/2019	N/A
13735	Sports Administration	N/A	Guaranteed Rate Field	Real Estate	\$0.00	5/20/2019	N/A
53101	Curie HS	18113	Hilton Chicago	Real Estate	\$40,000.00	6/7/2019	N/A
46391	Corliss	N/A	Hilton Doubletree	Real Estate	N/A	6/7/2019	N/A
46401	Julian	19664	Hilton Oak Lawn	Real Estate	\$5,000.00	5/31/2019	N/A
46151	Harper	19664	Hilton Oak Lawn	Real Estate	\$2,500.00	6/7/2019	N/A
22291	Bradwell	35366	Hilton Oakbrook Terrace	Real Estate	\$4,500.00	6/21/2019	N/A

Board Rule 7-13(i) Report - May 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
47061	Senn	20461	Hilton Palmer House	Real Estate	\$18,000.00	5/31/2019	N/A
46301	Sullivan	20461	Hilton Palmer House	Real Estate	\$10,000.00	6/8/2019	N/A
22291	Bradwell	35424	Hyatt Hotels & Resorts	Real Estate	\$2,500.00	6/19/2019	N/A
47041	Marshall	35424	Hyatt Hotels & Resorts	Real Estate	\$5,040.00	6/8/2019	N/A
46311	Taft	35424	Hyatt Hotels & Resorts	Real Estate	\$41,000.00	6/7/2019	N/A
46271	Roosevelt	35424	Hyatt Hotels & Resorts	Real Estate	\$8,000.00	6/1/2019	N/A
26861	Uplift	42284	Maggiano's Little Italy	Real Estate	N/A	5/24/2019	N/A
22681	Chappell	42284	Maggiano's Little Italy	Real Estate	\$1,300.00	6/7/2019	N/A
47041	Marshall	42284	Maggiano's Little Italy	Real Estate	\$1,200.00	6/11/2019	N/A
46461	Spry HS	81987	Marriott Chicago Midway	Real Estate	\$1,500.00	6/1/2019	N/A
53111	Manley	81987	Marriott Chicago Midway	Real Estate	\$2,915.00	6/7/2019	N/A
55011	Phoenix Military Academy	43456	Chicago Marriott Downtown Magnificent Mile	Real Estate	\$11,000.00	6/8/2019	N/A
46241	Mather	16529	MAC Club LLC dba The Mid-America Club	Real Estate	\$20,325.00	6/8/2019	N/A
46061	Northside College Prep	16529	MAC Club LLC dba The Mid-America Club	Real Estate	\$22,000.00	6/7/2019	N/A
46211	Lake View	32021	Millennium Knickerbocker Hotel	Real Estate	\$24,000.00	6/1/2019	N/A
10870	College and Career Success	48030	National Louis University	Real Estate	\$0.00	6/7/2019	N/A
46401	Julian	41605	Pullman Community Center	Real Estate	\$7,500.00	6/14/2019	N/A
51071	Wells	24984	Sheraton Grand Chicago	Real Estate	\$4,000.00	5/31/2019	N/A
46221	Lane Tech	24984	Sheraton Grand Chicago	Real Estate	\$70,000.00	6/6/2020	N/A
46311	Taft	N/A	Community College District 504	Real Estate	\$150.00	5/17/2019	N/A
13735	Sports Administration	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$8,000.00	5/9/2019	N/A
13735	Sports Administration	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$5,500.00	5/19/2019	5/21/2019
46241	Mather	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$12,000.00	6/15/2019	N/A
46611	Goode	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$12,500.00	6/11/2019	N/A

Board Rule 7-13(i) Report - May 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
53041	Prosser	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$12,500.00	6/14/2019	N/A
46461	Spry HS	256722	Union League Boys & Girls Club	Real Estate	\$2,450.00	6/6/2019	6/7/2019
47081	Von Steuben	37159	DePaul University	Real Estate	\$350.00	5/13/2019	N/A
29131	Hawthorne	18437	Yellowstone Forever	Real Estate	\$7,709.00	8/26/2019	8/30/2019
29131	Hawthorne	18437	Yellowstone Forever	Real Estate	\$12,354.00	9/16/2019	9/20/2019
49101	Graham, Ray	30499	Young Men's Christian Association of Chicago	Real Estate	\$2,010.00	5/22/2019	5/24/2019
46381	Carver Military Academy	30499	Young Men's Christian Association of Chicago	Real Estate	\$2,595.00	8/19/2019	8/22/2019
46221	Lane Tech	30499	Young Men's Christian Association of Chicago	Real Estate	\$2,568.00	8/21/2019	N/A
26451	Brighton Park	30499	Young Men's Christian Association of Chicago	Real Estate	\$2,500.00	5/4/2020	5/5/2019
29281	Skinner West	18643	YMCA Camp Edwards	Real Estate	\$9,024.00	5/13/2019	5/15/2019
22711	STEM Magnet	18643	YMCA Camp Edwards	Real Estate	\$5,640.00	5/21/2019	5/23/2019
23231	Telpochcalli	18643	YMCA Camp Edwards	Real Estate	\$2,985.00	5/17/2019	5/18/2019
24531	Monroe	30499	Young Men's Christian Association of Chicago	Real Estate	\$4,420.00	11/21/2019	11/22/2019
24711	Norwood Park	96756	New Life Community Church	Real Estate	N/A	5/1/2019	6/30/2020
22821	Coonley	N/A	Chicago Baseball Academy dba L'il Sluggers	Real Estate	N/A	5/4/2019	10/26/2019
26881	Suder	N/A	Girls Rock! Camp	Real Estate	N/A	7/20/2019	8/10/2019
46101	Solorio	N/A	Midway Soccer Kids	Real Estate	N/A	5/17/2019	9/8/2019
22041	Alcott	N/A	Steve & Kate	Real Estate	N/A	6/21/2019	8/25/2019
29171	Jackson, A	N/A	Steve & Kate	Real Estate	N/A	6/21/2019	8/25/2019
24311	Manierre	N/A	Pedalheads	Real Estate	N/A	6/24/2019	8/30/2019
26861	Uplift	N/A	Uptown Covenant Church	Real Estate	N/A	2/1/2019	2/1/2020
46321	Lincoln Park	N/A	Valet Parking Authority	Real Estate	N/A	10/1/2017	9/30/2019
46321	Lincoln Park	17110	City of Chicago	Real Estate	N/A	5/25/2019	10/26/2019
22471	Burr	24472	Midtown Educational Foundation	Real Estate	N/A	6/24/2019	8/2/2019
49121	Little Village Multiplex	N/A	Cicero Jaguars F.C., LLC	Real Estate	N/A	5/30/2019	8/29/2019
46361	Kenwood	N/A	Bright Star Church of Chicago	Real Estate	N/A	4/28/2019	4/17/2020
22231	Bell	N/A	Pedalheads	Real Estate	N/A	6/24/2019	8/30/2019
25061	Ravenswood	N/A	Pedalheads	Real Estate	N/A	6/24/2019	8/23/2019

Board Rule 7-13(i) Report - May 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
24201	Von Linne	32325	MSRF, Inc.	Real Estate	\$58,800.00	3/1/2019	2/28/2023
10210	Law Office	NA	Stevens, Erika (LBR)	Settlement	\$40,000.00	N/A	4/17/2019
10210	Law Office	NA	Alexander, Lorenzo by Yushumic Moore	Settlement	\$10,000.00	N/A	5/21/2019
10210	Law Office	NA	(Cir. Ct. Cook Cnty 15 L 012552)				
10210	Law Office	NA	Troupe, Jeanette mother of J'Syre Stevenson and Angel Easter, mother of Paris Vann	Settlement	\$19,000.00	N/A	5/16/2019
10210	Law Office	NA	(Cir. Ct. Cook Cnty 17 L 008615)				
10210	Law Office	NA	Faiz Hassan (PTAB 15-3192)	Settlement	\$6,209.00	N/A	5/7/2019
10210	Law Office	NA	5353 N. Elston - Roundy's Supermarket (PTAB 15-3831; 16-38671; & 17-38645)	Settlement	\$21,198.00	N/A	5/21/2019
10210	Law Office	NA	2526 W. Cermak, LLC; 2507 & 2551 W. 21st Street (PTAB 15-35205; 16-38328 & 17-31266)	Settlement	\$30,434.00	N/A	5/14/2019
10210	Law Office	NA	Morales, Marilyn (17 WC18331)	Settlement	\$1.00	N/A	5/1/2019
10210	Law Office	NA	Nhawuchi, Ndieze (18WC34873)	Settlement	\$1,203.18	N/A	5/3/2019
10210	Law Office	NA	Preston, Mauveline (16WC25543)	Settlement	\$2,026.13	N/A	5/15/2019
10210	Law Office	NA	Jones, Debra (18WC23299)	Settlement	\$6,500.00	N/A	5/1/2019
10210	Law Office	NA	Stewart, Donetta (16WC9189)	Settlement	\$7,500.00	N/A	5/16/2019
10210	Law Office	NA	Ammons, Kim (15WC2019)	Settlement	\$8,500.00	N/A	5/10/2019
10210	Law Office	NA	Manuel, Latrice (14WC2327)	Settlement	\$12,000.00	N/A	5/15/2019
10210	Law Office	NA	Parsley, Audrey (10WC31035)	Settlement	\$20,000.00	N/A	05/15/2019
10210	Law Office	NA	Anderson, Kimberly (17WC1492)	Settlement	\$22,800.69	N/A	5/15/2019
10210	Law Office	NA	Sanders, Renita (12WC1315)	Settlement	\$25,000.00	N/A	5/24/2019
10210	Law Office	NA	Ryan, Renee (16WC011530)	Settlement	\$37,979.60	N/A	5/3/2019
10210	Law Office	NA	Lockhart, Lorraine (17WC2666)	Settlement	\$39,930.66	N/A	5/7/2019
10210	Law Office	NA	Kakish, Diana (15WC7719)	Settlement	\$41,325.00	N/A	5/16/2019
10210	Law Office	NA	Lyons, Valerie (13WC33082; 13WC33083 & 14WC28247)	Settlement	\$45,000.00	N/A	05/29/2019
10210	Law Office	NA	Calderson, Donnamarie (16WC4954)	Settlement	\$45,818.50	N/A	5/23/2019
10210	Law Office	NA	Shlatmon, Faris (16WC15733)	Settlement	\$49,584.08	N/A	5/13/2019



REPORT ON PRINCIPAL CONTRACTS (NEW)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for eligibility.

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Karime Asaf	Contract Principal Moos	Contract Principal West Park Network: 5 P.N. 112421 Commencing: 07/01/2019 Ending: 06/30/2023
Vicki Brown	Interim Principal South Shore	Contract Principal South Shore Network: 12 P.N. 338652 Commencing: 06/11/2019 Ending: 06/10/2023
Regina Roberts	Interim Principal Sherman	Contract Principal Sherman Network: AUSL P.N. 247740 Commencing: 07/01/2019 Ending: 06/30/2023
Shontell Smith	Interim Principal Warren	Contract Principal Warren Network: 12 P.N. 123978 Commencing: 6/10/2019 Ending: 6/9/2023

Jennifer Sutton

Interim Principal
Von Steuben HS

Contract Principal
Von Steuben HS
Network: 14
P.N. 121406
Commencing: 07/01/2019
Ending: 06/30/2023

Katherine Solimine Welsh

Interim Principal
Mitchell

Contract Principal
Mitchell
Network: 5
P.N. 119356
Commencing: 07/01/2019
Ending: 06/30/2023

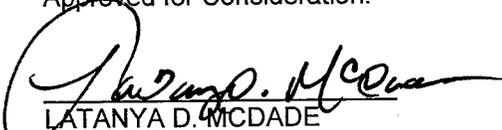
LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The positions to be affected by approval of this action are contained in the 2019-2020 school budgets.

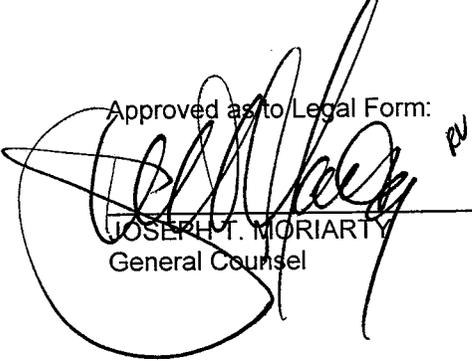
Approved for Consideration:


LATANYA D. MCDADE
Chief Education Officer

Approved:


JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:


JOSEPH T. MORIARTY
General Counsel



REPORT ON PRINCIPAL CONTRACTS (RENEWALS)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #09-0722-EX5 and #14-0625-EX12.

DESCRIPTION: Recognize the selection by local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Illinois Administrators Academy has verified that the following principals have completed 20 hours of Professional Development. The **RENEWAL** contracts commence on the date specified in the contract and terminates on the date specified in the contract.

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Lawanda Bishop	Contract Principal Kipling	Contract Principal Kipling Network: ISP P.N. 117524 Commencing: 07/01/2019 Ending: 06/30/2023
Georgia Davos-Vetas	Contract Principal Bateman	Contract Principal Bateman Network: 1 P.N. 112984 Commencing: 12/17/2018 Ending: 12/16/2022
Sergio Ramirez	Contract Principal G. Washington	Contract Principal G. Washington Network: 13 P.N. 126190 Commencing: 11/16/2019 Ending: 11/15/2023

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contract with the individuals named above.

AFFIRMATIVE ACTION STATUS: None.

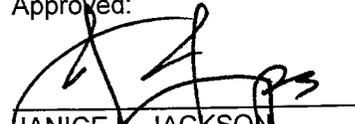
FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The positions to be affected by approval of this action are contained in the 2019-2020 school budgets.

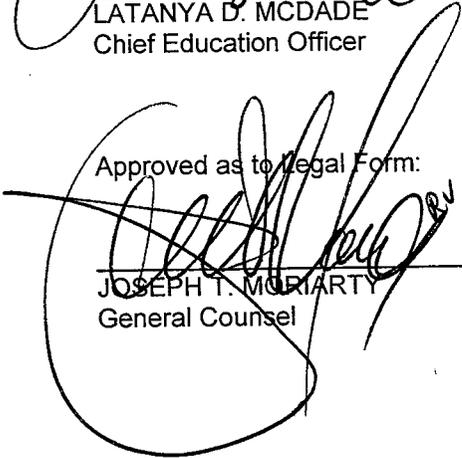
Approved for Consideration:


LATANYA D. MCDADE
Chief Education Officer

Approved:


JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:


JOSEPH T. MORIARTY
General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to September 25, 2019 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
1. 16-1207-EX5: Authorize Renewal of the Chicago Excel Academy Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 2. 16-1207-EX13: Authorize Renewal of the Providence Englewood Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 3. 17-1206-OP4: Amend Board Report 01-0725-OP3: Approve Entering into a Lease Agreement with the North Lawndale College Preparatory Charter High School for Use of Space at the George Howland School of the Arts Located at 1616 South Spaulding Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 4. 17-1206-OP5: Approve Renewal Lease Agreement with North Lawndale College Preparatory Charter High School for a Portion of Collins High School, 1313 S. Sacramento Drive.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 5. 17-1206-OP8: Approve Renewal Lease Agreement with Urban Prep Academies Inc. for a Portion of the Englewood School Building, 6201 South Stewart Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 6. 17-1206-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
 7. 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
 8. 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

9. 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
10. 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
11. 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
12. 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
13. 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
14. 18-0228-OP2: Approve Entering into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of the Park 580 (Read-Dunning)
Services: Construction and Use of Park 580
User Group: Facilities Operations
Status: In negotiations
15. 18-0822-EX3: Amend Board Report 17-1206-EX9: Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions.
Services: Charter School Agreement
User Group: Office of Innovation and Incubation
Additional Action: This matter was inadvertently omitted from the January 23, 2019, Rescission Board Report. The extension of the rescission date is ratified to take effect as of the prior date thereby extending the rescission date to August 28, 2019.
16. 18-1024-PR3: Authorize the First and Second Renewal Agreements with Efficiency Energy LLC for 179D Energy Consultant Services.
Services: Energy Consultant Services
User Group: Facility Operations and Maintenance
Status: In negotiations
17. 18-1205-PR1: Authorize a New Agreement with Ingenuity Incorporated Chicago for Educational Support Services.
Services; Educational Support Services
User Group: Arts
Status: In negotiations

18. 18-1205-PR2: Authorize New Agreements with Various Vendors for Nursing Services.
Services: Nursing Services
User Group: Diverse Learners Support & Services
Status: 5 of 7 agreements are fully executed; the remainder are in negotiations
19. 18-1205-PR6: Authorize the Second and Third Renewal Agreements with Constellation Newenergy, Inc. for the Supply of Electricity.
Services: Supply of Electricity
User Group: Facility Operations & Maintenance – City Wide
Status: In negotiations
20. 19-0123-EX4: Authorize Renewal of the Chicago Mathematics and Science Academy Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
21. 19-0123-EX5: Authorize Renewal of the Foundations College Preparatory Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
22. 19-0123-EX6: Authorize Renewal of The Great Lakes Academy Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
23. 19-0123-EX7: Authorize Renewal of the Horizon Science Academy Southwest Chicago Charter School with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
24. 19-0123-EX8: Authorize Renewal of the Namaste Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
25. 19-0123-EX9: Authorize Renewal of the Noble Street Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
26. 19-0123-EX10: Authorize Renewal of the Chicago High School for the Arts Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
27. 19-0123-EX11: Authorize Renewal of the Excel Academy of South Shore Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation

Status: In negotiations

28. 19-0123-EX12: Authorize Renewal of the Excel Academy Southwest Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

29. 19-0123-EX13: Authorize Renewal of The Hope Institute Learning Academy Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

30. 19-0227-OP2: Approve License Agreement with UGP-Theater District Parking, LLC as Licensor, by its Agent, Interpark LLC for the Use of the Parking Garage Located at 101 North Dearborn Street for the Use of Chicago Public Schools Employees, Officials, and Invitees Traveling to and From Central Office.

Services: Use of Parking Garage

User Group: Real Estate

Status: In negotiations

31. 19-0227-PR9: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Specialty Professional Consulting Services.

Services: Specialty Professional Consulting Services

User Group: Capital – Operations – City Wide

Additional Action: This matter was inadvertently omitted from the June 26, 2019 Rescission Board Report. The extension of the rescission date is ratified to take effect as of the prior date thereby extending the rescission date to August 28, 2019.

32. 19-0227-PR11: Amend Board Report 18-0926-PR11: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide School, Band, and Security Uniforms, Gym Apparel and Spirit Wear.

Services: Provide School, Band, and Security Uniforms, Gym Apparel and Spirit Wear.

User Group: Procurement

Status: In negotiations

33. 19-0424-PR5: Authorize the First Renewal Agreements with Various Vendors to Provide Safe Passage Services for Designated Neighborhoods.

Services: Safe Passage Services

User Group: School Security and Security Office

Status: In negotiations

34. 19-0424-PR7: Authorize a New Agreement with Lumity for Student Apprenticeship Services

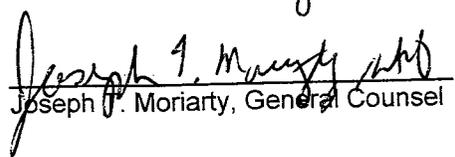
Services: Student Apprenticeship Services

User Group: School Security and Security 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:

Respectfully submitted: 


Joseph P. Moriarty, General Counsel

July 24, 2019

MOTION TO HOLD A CLOSED SESSION

I MOVE that the Board hold a closed session to consider the following subjects:

- (1) information, regarding appointment, employment, compensation discipline, performance, or dismissal of employees or legal counsel for the public body pursuant to Section 2(c)(1) of the Open Meetings Act;
- (2) collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to Section 2(c)(2) of the Open Meetings Act;
- (3) the purchase or lease of real property for the use of the Board pursuant to Section 2(c)(5) of the Open Meetings Act;
- (4) the setting of a price for the sale or lease of real property owned by the Board pursuant to Section 2(c)(6) of the Open Meetings Act;
- (5) security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property pursuant to Section 2(c)(8) of the Open Meetings Act;
- (6) matters relating to individual students pursuant to Section 2(c)(10) of the Open Meetings Act;
- (7) pending litigation and litigation which is probable or imminent involving the Board pursuant to Section 2(c)(11) of the Open Meetings Act; and
- (8) discussion of closed session minutes pursuant to Section 2(c)(21) of the Open Meetings Act.

