



Estela G. Beltran
SECRETARY

Board of Education

City of Chicago

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Susan J. Narrajos
ASSISTANT SECRETARY

June 25, 2018

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

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

Enclosed is a copy of the Agenda for the Board of Education meeting to be held on Wednesday, June 27, 2018. The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board Meeting will begin at 10:30 a.m.

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

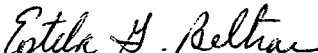
For the June 27, 2018 Board Meeting, advance registration to speak and observe will be available beginning Monday, June 25th at 10:30 a.m. and will close on Tuesday, June 26th at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

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

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

The complete, final Agenda of Actions from the May 23, 2018 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,


Estela G. Beltran
Secretary

EGB
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

June 27, 2018

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- State Seal of Biliteracy Recipients

CEO REPORT

PUBLIC PARTICIPATION

DISCUSSION OF PUBLIC AGENDA ITEMS

CLOSED SESSION

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

MOTION

18-0627-MO1 Motion to Hold a Closed Session

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTIONS

18-0627-RS1 Resolution Approving a Competency-Based Education Pilot Program in Eleven High Schools and Related Board Policy Modifications

18-0627-RS2 Resolution Authorizing Expenditures at Beginning of Fiscal Year 2019

18-0627-RS3 2018 Annual Resolution Designating Certain Positions as "Special Needs" Positions Pursuant to the Chicago Board of Education's Residency Policy

18-0627-RS4 Resolution Re: Inspector General Nicholas Schuler

RESOLUTIONS (CONTINUED)

18-0627-RS5 **Resolution Authorize Appointment of Members to Local School Councils for the New Terms of Office**

POLICIES

18-0627-PO1 **Amend Board Report 04-0128-PO1 Amend Board Report 01-1024-PO2 Policy on High School Promotion**

18-0627-PO2 **Rescind Board Report 04-0324-PO2 and Adopt a New Aquatic Activity Safety Policy**

18-0627-PO3 **Amend Board Report 08-0723-PO2 Policy on the Reporting of Child Abuse, and Child Neglect and Inappropriate Relations Between Adults and Students**

18-0627-PO4 **Amend Board Report 08-0227-PO1 Amend Board Report 06-0726-PO3 Residency Policy for All Employees of the Board of Education**

COMMUNICATION

18-0627-CO1 **Communication Re: Location of Board Meeting of July 25, 2018 – CPS Loop Office, 42 W. Madison, Garden Level, Board Room, Chicago, IL 60602**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

18-0627-EX1 **Transfer of Funds**

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

18-0627-EX3 **Approve Tuition Payments to Northeastern Illinois University, Dominican University, National Louis University, Roosevelt University and Truman College for Coursework Leading to ESL and/or Bilingual Endorsements**

18-0627-EX4 **Approve Entering Into an Army JROTC Program Agreement with the U.S. Department of the Army for Michele Clark Academic Preparatory Magnet High School**

18-0627-EX5 **Amend Board Report 17-1206-EX4 Authorize Art in Motion Charter School Proposal and Charter School Agreement**

18-0627-EX6 **Authorize Entering Into Renewal Agreements with Conditions with Various Providers for Alternative Learning Opportunities Program Services**

REPORT FROM THE CHIEF FINANCE OFFICER

18-0627-FN1 **Authorize Placement of the Board's FY 2019 Excess Liability and Property Insurance Programs with Various Insurance Companies through Mesirow Insurance Services, Inc.**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 18-0627-PR1 **Authorize New Agreements with Various Not for Profit Organizations for Community Schools Initiative (CSI) Sustainable Community School Services**
- 18-0128-PR2 **Amend Board Report 17-0426-PR4 Authorize the First Renewal Agreements with Various Vendors for Non-Public School Facilities**
- 18-0627-PR3 **Amend Board Report 17-1025-PR2 Amend Board Report 17-0322-PR6 Authorize the First Renewal Agreements with School Specialty Inc and Lakeshore Learning Materials for the Purchase of Educational Supplies**
- 18-0627-PR4 **Authorize a New Agreement with AARP Foundation to Provide School Based Tutoring and Mentoring Services**
- 18-0627-PR5 **Authorize the First Renewal Agreements for the Pre-Qualification Status of Various Vendors to Provide Educational Technology Products**
- 18-0627-PR6 **Authorize the Extension of the Agreement with Equal Opportunity Schools for Establishing Equity in Advance Placement and International Baccalaureate Course Selection Services**
- 18-0627-PR7 **Amend Board Report 16-0323-PR7 Authorize the Second and Final Renewal Agreements with Carnow, Conibear and Associates, Ltd. and GSG Consultants Inc. to Provide Environmental Testing and Related Services**
- 18-0627-PR8 **Authorize a New Agreement with Johnson Research Group, Inc. for Consulting Services on Tax Increment Financing (TIF) Funding for the Capital Improvement Program**
- 18-0627-PR9 **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**
- 18-0627-PR10 **Authorize a New Agreement with Aramark Educational Services, LLC dba Aramark Education K-12 for Food Service Management Services**
- 18-0627-PR11 **Authorize New Agreements with Various Vendors for Integrated Facility Management Services**
- 18-0627-PR12 **Amend Board Report 17-0628-PR8 Authorize a New Agreement with Omicron Technologies, Inc. to Originate, Distribute and Track CPS Ventra Card and Limited Use Tickets (LUTS) Services**
- 18-0627-PR13 **Authorize the First, Second, Third, Fourth and Fifth Intergovernmental (IGA) Renewal Agreement with Chicago Transit Authority (CTA) for the Purchase of Reduced Fare Cards (Ventra Card System) and Limited Use Tickets**
- 18-0627-PR14 **Authorize the First Renewal Agreement with CDW, LLC dba CDW Government LLC for the Purchase of End User Computing Devices**
- 18-0627-PR15 **Authorize the First Renewal Agreement with Ricoh USA, Inc. to Purchase or Lease Output Devices and Provide Managed Print Services**
- 18-0627-PR16 **Authorize the Second Renewal Agreement with CDW, LLC dba CDW Government LLC to Provide Software Products and Services**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER (CONTINUED)

- 18-0627-PR17 Authorize the Pre-Qualification Status of and Entering Into New Agreements with Various Technical Service Consultants**
- 18-0627-PR18 Approve Agreements with Various Vendors for Executive Search Firms Services**
- 18-0627-PR19 Authorize the First Renewal Agreement with Relx Inc dba LexisNexis a Division of Relx Inc fka Reed Elsevier Inc for Legal Research Services**

DELEGABLE REPORTS

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 18-0627-EX7 Report on Principal Contracts (New)**
- 18-0627-EX8 Report on Principal Contracts (Renewals)**

REPORT FROM THE GENERAL COUNSEL

- 18-0627-AR1 Report on Board Report Rescissions**

NEW BUSINESS

ADJOURN

June 27, 2018

MOTION TO HOLD A CLOSED SESSION

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

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

June 27, 2018

**RESOLUTION APPROVING
A COMPETENCY-BASED EDUCATION PILOT PROGRAM IN ELEVEN HIGH SCHOOLS AND
RELATED BOARD POLICY MODIFICATIONS**

WHEREAS, the Illinois State Board of Education (ISBE) has established a Competency-Based Education (CBE) pilot initiative for up to twelve selected Illinois school districts to create CBE programs in accordance with the Illinois Postsecondary and Workforce Readiness Act, P.A. 99-0674;

WHEREAS under the CBE pilot program, ISBE authorizes removal of the seat-time requirement to earn high school course credit and instead a student earns course credit based on an assessment of their mastery of the requisite academic competencies and adaptive competencies (e.g. problem-solving, persistence, social-emotional awareness) acquired both inside and outside of the classroom;

WHEREAS, under the CBE pilot program, each CPS participating high school will implement a course credit system that awards participating students a Course Competency Score (1=Emerging, 2=Developing, 3=Proficient; 4=Excelling) rather than a traditional letter grade (A,B,C,D, or F);

WHEREAS under the CBE pilot program, a student advances and receives course credit once s/he demonstrates sufficient mastery of all identified course competencies (a score of 3 or 4) or instead receives more time and personalized instruction (a score 1 or 2) until mastery is demonstrated;

WHEREAS, ISBE has selected the following eleven CPS high schools to participate in the 5-year CBE pilot program, which list may expand in the event ISBE authorizes additional CPS participating schools:

Participating Schools	Initial Participating Students	Pilot Period	Scope of Initial Implementation
1. Gwendolyn Brooks College Preparatory Academy H.S.	Grades 7-12	SY2018-19 – SY2022-23	Math and Academic Center High School Courses
2. Southside Occupational Academy H.S.	Ages 16-21	SY2018-19 – SY2022-23	All courses school-wide
3. Consuela B. York Alternative H.S.	Ages 18-21 selected cohort	SY2018-19 – SY2022-23	All courses provided to student cohort
4. Benito Juarez Community Academy H.S.	Grades 9-12	SY2018-19 – SY2022-23	All courses school-wide
5. Walter Payton College Preparatory H.S.	Grades 9-12	SY2018-19 – SY2022-23	All courses school-wide
6. Robert Lindblom Math & Science Academy H.S.	Grades 7-12	SY2018-19 – SY2022-23	Math and CTE courses
7. Back of the Yards H.S.	Grades 9-12	SY2019-20 – SY2022-23	Math and CTE courses
8. Marie Sklodowska Curie Metropolitan H.S.	Grades 9-12	SY2019-20 – SY2022-23	World Language courses
9. Disney II Magnet H.S.	Grade 9 selected cohort	SY2019-20 – SY2022-23	All courses provided to student cohort
10. Northside College Preparatory H.S.	Grade 9 opt-in cohort	SY2019-20 – SY2022-23	All courses provided to student cohort
11. Phoenix Military Academy H.S.	Grades 9-12 opt-in cohort	SY2019-20 – SY2022-23	All courses provided to student cohort

WHEREAS, the CPS Participating Schools will work with the initial target students, grade levels and courses and in subsequent years will scaffold CBE to gradually expand the integration by grade, subject or theme or otherwise expand beyond the cohort;

WHEREAS, the CPS CBE pilot program shall: (A) ensure participating students: (1) demonstrate mastery of all required competencies to earn credit, (2) demonstrate mastery of both adaptive and academic competencies, (3) advance once they have demonstrated mastery, and until such time shall receive more time and personalized instruction, (4) have the ability to attain advanced postsecondary education and career-related competencies, (5) are assessed using multiple measures, (6) are able to earn credit toward graduation requirements in ways other than traditional coursework, and (B) establish how core academic competencies can be mastered through integrated courses or CTE courses, (C) implement a system for collecting and assessing student progress on competency completion and attainment, including outside of the classroom settings, and (D) plan for educator and administrator professional development (collectively the Pilot Requirements”); and

WHEREAS, it is necessary for the Board to authorize modifications to a number of Board Policies and also to request School Code waivers/modifications in order for Participating Schools to effectively implement CBE programs in accordance with the requirements, standards and obligations established by ISBE for the CBE pilot program.

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

1. The Chief Education Officer or designee is authorized to establish the operating standards, guidelines and requirements that will govern the implementation of the CBE pilot program at each Participating School (the “CBE Pilot Manual”). The CBE Pilot Manual shall identify course competency standards, skills and requirements that integrate academic, career and adaptive competencies; evaluation and observational tools and related student scoring that implement the CBL model; student extended learning opportunities, conditions and requirements; data collection and evaluation requirements for the pilot, parent information, school profile page to incorporate CBE course of student, International Baccalaureate standards alignment, CBE equivalency to no-pass, no play standards to determine sports eligibility, and such other information as necessary to ensure the effective implementation of the CBE pilot program at CPS.

2. The Board authorizes modifications to the following Board Policies at Participating Schools for the duration of the CPS CBE Pilot Program in order for students to participate in CBE programming which modifications shall be further detailed in the CBE Pilot Manual:

Policy No.	Policy Name	Policy Modifications
605.3	Minimum High School Graduation Requirements	1. waive the requirement for course credit to be awarded in Carnegie Units based on seat time and letter grades and instead award course credit upon demonstrating mastery of course competencies based on learning both inside and outside the classroom; 2. authorize a student to be assessed for mastery of competencies and earn credit without having taken a course or, if enrolled in a course, to be assessed at any time during the course; and 3. authorize students to participate in independent study or extended learning which will be considered when a student’s course competencies are assessed.
605.13	Grade Point Average Policy	1. establish CBE equivalencies to letter grades in order to calculate a student’s GPA using competency scores.

Policy No.	Policy Name	Policy Modifications
605.1	High School Promotion Policy	1. waive the Carnegie Unit of credit 120 hours = 1 credit and 60 hours = ½ credit and instead award credit based on a determination of student proficiency and mastery of competencies regardless of the number of classroom hours completed; 2. modify provision regarding Assessment of Student work to include out-of-school learning such as university lab work, workshops or courses, hands-on practicums, etc.; 3. modify provision regarding parental notification of failing grade to occur based on determination that a student is not progressing at an appropriate pace and when a personal learning plan is warranted. 4. authorize determination of course proficiency and mastery of competencies in the manner set out in the CBE Pilot Manual; 5. eliminate cap on the number of credits that can be earned by a student during summer school; and 6. authorize a student to be assessed for mastery of competencies and earn credit without having taken a course or, if enrolled in a course, to be assessed at any time during the course.
605.9	Physical Education Policy	1. authorize a student to be assessed for mastery of competencies and earn credit without having taken a course or, if enrolled in a course, to be assessed at any time during the course.
605.6	No Pass No Play Policy	1. establish CBE equivalencies to passing letter grades in order to determine whether student athlete is eligible for sports team participation.

3. The Chief Education Officer or designee is further authorized to: (A) establish a modified transcript for students participating in the CBE Pilot Program that captures both student learning and adaptive competencies, competency scores and tabulates student GPA to ensure students can apply for scholarships and provide other information normally expected by postsecondary institutions for admission and financial aid; (B) establish grading/marking periods and report card system for Participating Schools that aligns with the CBE model, (C) establish guidelines and protocols for high school course programming that aligns with the CBE model, (D) establish partnerships with Universities for CBE dual credit offerings, and (E) issue reports regarding the CPS CBE pilot program to ISBE as required.

4. Nothing herein shall authorize modifications to any of the following District requirements whether found Board policy, rules or guidelines: (a) the number and type of courses and credits required for graduation, (b) school-year calendar, (c) student compulsory attendance requirements, (d) state or District-mandated student testing, (e) CPS course catalog, (f) academic and other supports provided to students with disabilities and English learners.

5. Staff at Participating Schools shall comply with the terms of this Resolution and the CBE Pilot Manual when implementing the CBE Pilot program at their school.

6. ISBE has established a process for school districts participating in the CBE pilot to request waivers or modifications of Illinois School Code requirements to implement their CBE pilot program and the Board President and Chief Executive Officer are hereby authorized to sign and submit such requests to ISBE for the CBE pilot program at CPS.

June 27, 2018

RESOLUTION AUTHORIZING EXPENDITURES AT BEGINNING OF FISCAL YEAR 2019

WHEREAS, pursuant to Section 34-43 of the Illinois School Code (the "Code"), the Chicago Board of Education (the "Board") is required to adopt an annual school budget for each fiscal year of the Board no later than 60 days after the beginning of the fiscal year of the Board to which such budget relates; and

WHEREAS, the Board is to bring educational stability to the system and is empowered and directed by the General Assembly pursuant to the provisions of Section 34-3.3 of the Code to: (i) increase the quality of educational services in the Chicago Public Schools; (ii) reduce the cost of non-educational services and implement cost-saving measures including the privatization of services where deemed appropriate; and (iii) streamline and strengthen the management of the system, including a responsible school-based budgeting process, in order to focus resources on student achievement; and

WHEREAS, the Board is also to bring financial stability to the system and is empowered and directed by the General Assembly pursuant to the provisions of Section 34-3.3 of the Code to develop a long-term financial plan that, to the maximum extent possible, reflects a balanced budget for each fiscal year; and

WHEREAS, prior to the formal adoption of the budget for fiscal year 2019, the Board will incur expenditures necessary for the operation of the school system at the beginning of said fiscal year; and

WHEREAS, in order to allow the orderly and efficient operation of the system for the benefit of the school children, it is appropriate for the Board to authorize expenditures prior to the adoption of the fiscal year 2019 annual school budget; and

WHEREAS, the Board's Debt Management Policy, Section 404.1 (Board Report 13-0724-PO1), authorizes the Board to use its operating funds to establish a reserve balance accounted for within the Debt Service funds to be used for any governmental purpose approved by the Board; and

WHEREAS, the Board's Debt Management Policy delegates authority to the Senior Vice President of Finance to authorize any transfer to or from Debt Service funds.

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

Section 1. Findings. It is found, declared and determined as follows.

- (a) Expenditures in fiscal year 2019 for educational and legal purposes, including school funding allocations based on a per pupil formula, which are necessary for the efficient operation of the Chicago Public School System prior to the adoption of the fiscal year 2019 annual school budget are authorized, subject to the limitations set forth in the Illinois School Code [105 ILCS 5/34-49] and the next succeeding paragraph.
- (b) Such expenditures for July and August 2018 (FY 2019) will occur in accordance with the draft FY 2019 capital and operating budget which is slated to be presented at the July Board Meeting and will be subject to appropriation in the fiscal year 2019 budget. Spending will not exceed FY 2018 authority.
- (c) The Senior Vice President of Finance is hereby authorized to transfer and use Debt Service funds not otherwise restricted under bond documents for the purpose of operating and capital expenditures to support cash flow during the fiscal year. Transfers from the Debt Service funds for this purpose will be repaid from the next receipts of property tax revenues.

Section 2. Severability. To the extent that any prior resolution or policy of the Board (excluding Board Rules) is in conflict with the provisions of this Resolution, the provisions of this Resolution shall be controlling. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Resolution.

Section 3. Effectiveness. This Resolution is effective immediately upon its adoption and will remain in effect through August 29, 2018 or until the FY 2019 budget is adopted by the Board if that is prior to August 29, 2018.

June 27, 2018

**2018 ANNUAL RESOLUTION DESIGNATING
CERTAIN POSITIONS AS "SPECIAL NEEDS" POSITIONS
PURSUANT TO THE CHICAGO BOARD OF EDUCATION'S RESIDENCY POLICY**

WHEREAS, the Chicago Board of Education ("Board") has the power to require its employees to be residents of the City of Chicago pursuant to Section 34-83.1 of the Illinois School Code (105 ILCS 4/34-83.1); and

WHEREAS, the Board has the authority under Section 34-18 of the Illinois School Code, 105 ILCS 5/34-18, to promulgate rules establishing procedures regarding the residence of its employees; and

WHEREAS, the Board, pursuant to the above articulated powers, promulgated its Residency Policy (Board Report 18-0627-PO4) for its employees ("Residency Policy"); and

WHEREAS, the Residency Policy provides that all employees hired on or after November 20, 1996 will be required to be actual residents of the City of Chicago within six months from the day their employment begins but permits the Board to grant three year "special needs waivers" to certain applicants or employees who apply for a waiver and are hired to "special needs" positions designated by the Board on recommendation of the Talent Office; and

WHEREAS, the Talent Office has recommended to the Board that certain positions be designated as "special needs positions" based on vacancies, age of vacancies, and other experience in recruiting and filling designated positions.

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

1. The following positions are designated as "special needs positions" for which special needs waivers may be granted to employees that occupy these positions in accordance with the Residency Policy:

Special Needs Positions:	Eligible Employees Must Serve in:
Bilingual and ESL	Positions requiring Bilingual or English as a Second Language licensure
Career and Technical Education	Positions requiring CTE licensure from the Illinois State Board of Education, except those within the Education strand
Counseling	School counselor or guidance counselor positions
JROTC	Junior ROTC military instructional positions, JROTC supervisor positions, and JROTC administrative assistant positions
Library	Librarian and library science positions
Montessori	Positions that require a Montessori certification from a program accredited by the Montessori Accreditation Council for Teacher Education (MACTE)
Nursing	Nursing positions, may include nurses, certified school nurses, health service nurses and licensed practical nurses
Occupational and Physical Therapy	Occupational and physical therapy positions
Physical Education and Health	Physical education, health science and health teaching positions
Reading	Reading specialist positions
School Psychology	School psychologist positions
Sign Language	Sign language interpreter positions
Special Education	Special education positions, including LBS1 or LBS2 certification, deaf/hard of hearing, early childhood special education
Speech Pathology and Audiology	Speech positions, including speech and language pathologists and audiologists
STEM	Science, technology, engineering or math positions, including computer science positions and IT STEM positions
World Languages	Any world language positions

2. Any teacher who holds an active “special needs waiver” under this Resolution and who accepts the position of Principal, Assistant Principal, or Resident Principal for the Chicago Board of Education without a break in service may maintain the waiver already in place.

3. Even though the above-captioned positions have been found to be "special needs" positions, applicants and eligible employees are encouraged to establish and maintain residence in the City of Chicago consistent with the purposes of the Residency Policy.
4. This Resolution shall be effective upon adoption, and shall replace all prior resolutions or other Board actions that may be construed as conflicting with any provision set forth herein.
5. This Resolution shall remain in effect until amended by the Board or until the Board adopts a 2019 Annual Resolution Designating Certain Positions as "Special Needs" Positions.

June 27, 2018

RESOLUTION REGARDING INSPECTOR GENERAL NICHOLAS SCHULER

WHEREAS, Section 34-13.1 of the Illinois School Code provides for the appointment of the Inspector General of the Board of Education of the City of Chicago (the "Board") by the Mayor of the City of Chicago;

WHEREAS, the Honorable Rahm Emanuel, Mayor of the City of Chicago, appointed Nicholas Schuler to serve as the Board's Inspector General effective December 8, 2014, for a term ending June 30, 2018;

WHEREAS, Mayor Emanuel appointed Mr. Schuler to serve a second term as the Board's Inspector General effective July 1, 2018, for a term ending June 30, 2022;

WHEREAS, Section 34-13.1 of the Illinois School Code provides that the Board's Inspector General shall be under the Board's jurisdiction;

WHEREAS, the Board hereby acknowledges the renewed appointment of Nicholas Schuler as the Board's Inspector General;

WHEREAS, Section 34-13.1 of the Illinois School Code provides that the Inspector General shall have "authority to conduct investigations into allegations of or incidents of waste, fraud, and financial mismanagement in public education within the jurisdiction of the Board by a local school council member or an employee, contractor, or member of the Board or involving school projects managed or handled by the Public Building Commission";

WHEREAS, Section 34-13.1 of the Illinois School Code provides that, in addition to the Inspector General's express authority to conduct the specific investigations outlined in the statute, the Inspector General shall perform other duties requested by and at the direction of the Board;

WHEREAS, Board Rule 3-8 specifies that the Board may acknowledge by Board Resolution the Mayor's appointment of an individual to serve as Inspector General and specify in such Resolution any additional duties and requirements in effect during the tenure of such appointment;

WHEREAS, the Board has enumerated in Board Rule 3-8 other duties that the Inspector General shall perform including, but not limited to, investigations into employee misconduct, including allegations of criminal activity by employees;

WHEREAS, on June 5, 2018, Mr. Schuler sent a letter to the Board President requesting responsibility for the investigation of allegations of sexual abuse against Chicago Public School students;

WHEREAS, on June 12, 2018, the Board President responded by expressing his intention to bring this Resolution to empower the Office of the Inspector General ("OIG") to investigate reports of sexual misconduct by employees, vendors, or volunteers where a CPS student may be the victim;

WHEREAS, the Board President further expressed his intention to task the OIG with undertaking a review of sexual misconduct cases going back to at least 2000, and further as warranted, to determine if additional actions are required and appropriate corrective action was taken;

WHEREAS, Section 34-13.1 of the Illinois School Code provides that the Inspector General shall be independent of the operations of the Board and "shall have access to all information and personnel necessary to perform the duties of the office" but does not provide for the retention of legal counsel to provide advice to the Inspector General;

WHEREAS, Section 34-13.1 of the Illinois School Code provides that the Inspector General "shall have the power to subpoena witnesses and compel the production of books and papers pertinent to an investigation authorized by this Code" but does not outline the mechanism for enforcement of a subpoena issued by the Inspector General; and

WHEREAS, Section 34-11 of the Illinois School Code provides that the Board "by a majority vote of its full membership shall appoint a general counsel (the "General Counsel") who shall have charge and control, subject to the approval of the Board, of the law department and of all litigation, legal questions and such other legal matters as may be referred to the department" by the Board.

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

1. In addition to those duties conferred upon the Inspector General by the Illinois School Code and Board Rules, the Inspector General is hereby empowered to investigate reports of sexual misconduct by employees, vendors, or volunteers where a CPS student may be the victim. The Inspector General shall carry out these duties in accordance with the following guidelines:
 - (a) The Inspector General shall report to the Board on a monthly basis, including the number of reports received, the number of claims under investigation, the employees and schools involved, the nature of the allegations, and the status of any person subject of an investigation;
 - (b) The Inspector General shall have sole responsibility within the Chicago Public Schools and the Board of Education for the investigation of all reported incidents described in Section 1 of this Resolution, however, the Inspector General shall reasonably and appropriately cooperate with CPS staff and attorneys to ensure that employee discipline is not delayed and that information regarding the status of abuse reports and investigations are shared on a timely basis; and
 - (c) Decisions regarding discipline, including termination, shall remain solely under the purview the Chief Executive Officer of the Chicago Public Schools ("CEO") and the Board. The Board and the CEO, however, shall reasonably and appropriately cooperate with the OIG to ensure that criminal investigations are not unduly jeopardized by the timing of discipline or termination.
2. The Board further directs the Inspector General to conduct a review of sexual misconduct cases dating back to at least the year 2000, and further if determined necessary by the Inspector General or the Board President.
3. The Board commits to providing the additional funding and resources necessary so that the Inspector General can perform the tasks detailed in Sections 1 and 2.
4. In performing the duties outlined in the Illinois School Code, this Resolution, and Board Rules, the Inspector General shall report directly to the Board and shall provide reports to the CEO, except in the following circumstances:
 - (a) If the Inspector General believes, in connection with a specific investigation, that the duties of the Inspector General as outlined in the Illinois School Code, this Resolution, and Board Rules are in conflict with the requirement that the Inspector General shall provide reports to the CEO, the Inspector General shall report this matter to the Board immediately upon identifying the potential conflict. Based upon the Inspector General's initial report of such a matter, the Board will then provide additional direction regarding subsequent reporting in connection with the matter.

- (b) If the Inspector General believes, in connection with a specific investigation, that the duties of the Inspector General as outlined in the Illinois School Code, this Resolution, and Board Rules are in conflict with the requirement that the Inspector General shall report to the Board, the Inspector General shall report this matter to outside legal counsel immediately upon identifying the potential conflict and shall request that outside legal counsel prepare a legal opinion regarding whether there exists a conflict that precludes the Inspector General from reporting the matter to the Board. To the extent that the legal opinion indicates that there is such a conflict, the Inspector General's outside counsel shall also advise the Inspector General regarding the legal requirements of reporting the matter at issue. If the legal opinion does not indicate the existence of such a conflict, the Inspector General shall report the matter to the Board as outlined above.
- 5. The Board also requests that the General Counsel provide legal counsel to the Inspector General as required to assist the Inspector General in performing the duties outlined in the Illinois School Code, this Resolution, and Board Rules, except in the following circumstances:
 - (a) If the Inspector General believes, in connection with a specific investigation, that the duties of the Inspector General as outlined in the Illinois School Code, this Resolution, and Board Rules are in conflict with the requirement that the General Counsel shall provide legal counsel to the Inspector General as outlined herein, the Inspector General shall report this matter to the Board immediately upon identifying the potential conflict. Based upon the Inspector General's initial report of such a matter, the Board will then provide additional direction regarding subsequent retention of legal counsel regarding reporting of the matter.
 - (b) If the Inspector General believes, in connection with a specific investigation, that the duties of the Inspector General as outlined in the Illinois School Code, this Resolution, and Board Rules are in conflict with (1) the requirement that the General Counsel shall provide legal counsel to the Inspector General and (2) with reporting the matter to the Board as outlined in the preceding paragraph, the Inspector General shall report this matter to outside legal counsel immediately upon identifying the potential conflict and shall request that outside legal counsel prepare a legal opinion regarding whether there exists a conflict that precludes the Inspector General from reporting the matter to the Board. To the extent that the legal opinion indicates that there is such a conflict, the Inspector General's outside counsel shall also advise the Inspector General regarding the legal requirements of reporting the matter at issue. If the legal opinion does not indicate the existence of such a conflict, the Inspector General shall report the matter to the Board as outlined above.
- 6. The Board further requests that the General Counsel represent the Inspector General in all instances in which the enforcement of a subpoena issued by the Inspector General is necessary. If the Inspector General believes there is conflict with the Board and/or the Chicago Public Schools, including the Law Department, outside counsel may be appointed to represent the Inspector General in such enforcement issues according to the conflict provisions above.
- 7. The Board shall retain counsel acceptable to the Inspector General to provide legal counsel in those circumstances where this Resolution authorizes the Inspector General to seek the advice of outside legal counsel rather than the General Counsel.
- 8. This Resolution shall take effect upon adoption and shall remain in effect until amended or rescinded by further Board action for the tenure of the Inspector General's appointment including any renewals thereof.



**RESOLUTION:
AUTHORIZE APPOINTMENT OF MEMBERS
TO LOCAL SCHOOL COUNCILS FOR THE NEW TERMS OF OFFICE**

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ("Board"), on a biennial basis, to appoint the teacher, non-teacher staff and high school student members of local school councils of regular attendance centers for a new term of office 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, on the same biennial basis, to appoint all members of the appointed local school councils and boards of governors of alternative and small schools (including military academy high schools) for a new term of office 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	Non-binding Advisory Poll of Parents or Recommendation by Principal and Network Officer
Community	Recommendation by serving LSC/Board or Principal and Network Officer
Advocate	Recommendation by serving LSC/Board or Principal and Network Officer
Teacher/JROTC Instructor	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
Educational Expert	Recommendation by Principal and Network Officer
Student	Non-binding Advisory Student Poll or Student Serving as Cadet Battalion Commander or Senior Cadet (service learning academy high schools)

WHEREAS, the established methods of selection of candidates for appointment to local school councils, appointed local school councils and boards of governors for a new term of office were employed at the schools identified on the attached Exhibits A-D and the candidates selected through those methods and any other candidates recommended by the Chief Executive Officer, where appropriate, have been submitted to the Board for consideration for appointment;

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 Exhibits A-D are hereby appointed to serve in the specified categories on the traditional local school councils, appointed local schools and appointed boards of governors of the identified schools for the new terms of their respective offices.
2. This Resolution is effective immediately upon adoption.

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
ADDAMS	Maribeth A. Fattore
ADDAMS	Alice Szczur
AGASSIZ	Nicholas J. Hall
AGASSIZ	David J. Rench.
ALBANY PARK	Anna M. Whittles
ALBANY PARK	Karoline S. Towner
ALCOTT ES	Katherine G. Michau
ALCOTT ES	Catherine Vautier
ALDRIDGE	LaRita R Varnado-Harris
ALDRIDGE	Charmaigne M. Smith
AMUNDSEN HS	Nicole A. Cordero
AMUNDSEN HS	Christian E. Pedersen
ARMOUR	Cathleen A. Meza
ARMOUR	Julissa Lopez
ARMSTRONG G	Tanesha N. Harris
ARMSTRONG G	Gary L. Weaver
ASHBURN	Lisa Hackett
ASHBURN	Dacia Dixon
ASHE	Marquita A. Jones
ASHE	Robin Blake Boose
AUDUBON	Jennifer L. Chan
AUDUBON	Brigette E. Ray
AUSTIN CCA HS	Jeffrey M. Sevener
AUSTIN CCA HS	Alyson H. Stout
AVALON PARK	Vergenia L. Shegog
AVALON PARK	Katina Moore
AZUELA	Tamika N. Bradford
AZUELA	Jeffrey D. Galfond
BACK OF THE YARDS HS	Charanjeet Baez
BACK OF THE YARDS HS	Hallie Trauger
BARNARD	Miriam Medina-Diaz
BARRY	Viviana M. Ortiz
BARRY	Daniel N. Schwartzman
BARTON	Sarah Gonia
BARTON	Anthony R. Jackson
BASS	Izetta Washington
BASS	Carl R. Prince
BATEMAN	Mindy L. Doychich
BATEMAN	Priscilla Rowe
BEARD	Joan Hoyle Lynch
BEARD	Michele R. Van Pelt
BEASLEY	Michelle C. Ray
BEASLEY	Anya N. Hickman
BEAUBIEN	Kimberly T. Sineni
BEAUBIEN	Deborah L. Solka

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
BEETHOVEN	Brunetta N. Washington
BEETHOVEN	Devona N. Hazelwood
BEIDLER	Mckenzie J. Wills
BEIDLER	Catherine W. Kozisek
BELDING	Janine E. Nelson
BELDING	Sarah J. Sabo
BELL	Peter S. Barash
BELL	Margaret Wehmer
BELMONT-CRAGIN	Elias Hernandez
BELMONT-CRAGIN	Kendrick Pitak
BENNETT	Latanya M. Smith
BENNETT	Aubrey C. Volious
BLACK	Marla R. Broy
BLACK	Eulene B. Carter
BLAINE	Jenna L. Kelsey
BLAINE	Jonathan C. Wilsey
BLAIR	Therese M. Schuld
BLAIR	Mary Eileen Murtaugh
BOGAN HS	Angel Gonzalez
BOGAN HS	Katina V. Garcia Hermida
BOND	Tamara M. Kampwirth
BOND	Misty R. Kucharek
BOONE	Yezenia Guzman
BOONE	Latavia D. Hinton
BOUCHET	Franchesca S Little
BOUCHET	Julia M. Hill
BOWEN HS	Mark F. Ferguson
BOWEN HS	Kenneth C. Wilson
BRADWELL	Olivia J. Scott
BRENNEMANN	Ivelyne L. Armand
BRENTANO	Emily A. Bartlett
BRENTANO	Nicole Sandoval
BRIDGE	Sean M. Clancy
BRIDGE	Wioletta A. Chwal
BRIGHT	Angel Macklin
BRIGHT	Andrea L. Klaczynski
BRIGHTON PARK	Rolando Vazquez
BRIGHTON PARK	Zachary Rivera
BROOKS HS	Alexander O. Kmicikewycz
BROOKS HS	Julia A. Ciciora
BROWN R	Brenda J. Harmon-Booker
BROWN R	Jacqueline Reed
BROWN W	Danielle Y. Smith-Aiken
BROWN W	Patrice L. Morris
BROWNELL	Kamara S. McGee

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
BRUNSON	Stacy O. Osideko
BRUNSON	Susan L. Denison
BUDLONG	Sandra Moy Lai
BUDLONG	Tina Kritikos
BURBANK	Dorcas I. Leverenz
BURBANK	Timothy J. Reilly
BURKE	Christine C. Gayles
BURLEY	Elizabeth A. Wiedegreen
BURLEY	Carolyn A. Skibba
BURNHAM	Lynda C. McGee
BURNHAM	Emily A. Shazer
BURNSIDE	Joyce A. Sumter-Anderson
BURNSIDE	Alfreda A. Brown-Blalock
BURR	Danielle R. Ormond
BURR	Wendy R. Pattis
BURROUGHS	Aracely Gutierrez
BURROUGHS	Kathleen J. Lewandowski
BYRNE	Samantha Soukal
BYRNE	Robert J. Gebel
CALDWELL	Angela Robinson
CALDWELL	James E. Martin
CALMECA	Silvia Castillo
CALMECA	Veronica A. Lopez
CAMERON	Erica M. Rodriguez
CAMERON	Anthony Caponigri
CAMRAS	David M. Malone
CAMRAS	Jaritza M. Jaros
CANTY	Catherine P. Laduzinsky
CANTY	Ronald W. Yak
CARDENAS	Denise K. Benbrook
CARNEGIE	Gina V. Blanchard
CARNEGIE	Lisa D. Coleman
CARROLL	Shauntel A. Savage
CARROLL	Fabienne K. Anderson-Johnson
CARSON	Adalid E. Martinez
CARSON	Lilyana Flores
CARVER G	Joshua O. Prioleau
CARVER G	Karen C. Clark
CASSELL	Elaine Cloney
CASSELL	Kathleen M. Brandt
CATHER	Edward C. Williams
CATHER	Christine Powyszynski
CHAPPELL	Carol L. Adolphus-Castro
CHAPPELL	Carlos A. Casia
CHASE	Miguel A. Santana

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
CHASE	Steven C. Bruehl
CHAVEZ	Ashley L McCall
CHAVEZ	Marcella Cadena
CHICAGO AGRICULTURE HS	Kevin C. Hayes
CHICAGO AGRICULTURE HS	Molly E. Condon
CHICAGO VOCATIONAL HS	Tamela Chambers
CHICAGO VOCATIONAL HS	Andrea G. Anders
CHOPIN	Rosamaria Marquez
CHOPIN	John W. Mcnulty
CHRISTOPHER	Joshua W. Deering
CHRISTOPHER	Kimberly A. Moyer
CLAREMONT	Kelli Y. Fortenberry
CLAREMONT	Sharon M. Griffin
CLARK HS	Yolanda M. Tucker
CLARK HS	Gregory Dean
CLAY	Susan L. Mercon
CLAY	Guadalupe Valerio
CLEMENTE HS	Gaston C. Griffin
CLEMENTE HS	Mary I. Kaczmarowski
CLEVELAND	Sandra K. Lang
CLEVELAND	Kristine M. Stanton
CLINTON	Rami Y. Faraj
CLINTON	Miguel A. Melchor
CLISSOLD	Keri A. Kalinsky
CLISSOLD	Deborah M. Turner-Blum
COLEMON	Sinda Wilson
COLEMON	Aisha E. Weaver
COLES	Tamarra Y. Everett
COLUMBIA EXPLORERS	Fernando Reyes
COLUMBIA EXPLORERS	Craig A. Cleve
COLUMBUS	Dawn M. Casaday
COLUMBUS	Anastasia Constantine
COOK	Carmen S. Mosley
COOK	James H. Smith
COONLEY	Renee K. Butala
COONLEY	Leigh A. Bertucci
COOPER	Imelda Herrera
COOPER	Alfredo Calderon
CORKERY	Adriana Pineda
CORKERY	Julia M. Flores
CORLISS HS	Keith Brookshire
CORLISS HS	Sheila L. Jones
COURTENAY	Angelo Anastasiadis
COURTENAY	Michelle King
CRANE MEDICAL HS	Phillip Yang

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
CRANE MEDICAL HS	Andrea P. Lee
CROWN	Cherise L. Treadwell
CROWN	Kisha L. Claiborne
CUFFE	Kelly L. Smith
CUFFE	Latonya C. Fairley
CULLEN	Jaairam M. Seedoo
CULLEN	Krishna T. Beverly
CURIE HS	Oscar Torres
CURIE HS	Kenneth G. Dobert
CURTIS	Herald M. Watson
CURTIS	Cara R. Salvant
DALEY	Raul Segura
DALEY	Amani A. Abdur-Rahman
DARWIN	Vanesa J. DeLao
DARWIN	Mayra L. Garcia
DAVIS M	Eddett .G Fisher
DAVIS M	Vera I. Smith
DAVIS N	Leticia L. Albarran
DAVIS N	Luminita Dragos
DAWES	Alyse M. Biszewski
DAWES	Carla A. Frangella
DE DIEGO	John D. Navarro
DE DIEGO	Lyndsay B. Whitfield
DECATUR	John P. Murray
DECATUR	Katherine G. Thomas
DEPRIEST	Mary E. Holmes
DEPRIEST	Vivian E. Billups
DETT	Jamesetta Scott
DETT	Gloria T. Redding
DEVER	Deena K. Carroll
DEVER	Chiara E. Zelko
DEWEY	Arlene N. Lewis
DIRKSEN	Bernadette Archibald
DIRKSEN	Awilda Gonzalez
DISNEY	Rod A. Earles
DISNEY	Jason Fahrenbach
DISNEY II ES	Daniel F. Bartel
DISNEY II ES	Kristine D. Wilber
DIXON	Maureen Gallagher
DIXON	Joy L. Dillard
DOOLITTLE	Reginald D. Spears
DOOLITTLE	Janette Arthur
DORE	Dawn Marren-O'Brien
DORE	Steven A. Zaturski
DOUGLASS HS	Gerald A. Roberson

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
DRAKE	Nai V. Colton
DRAKE	Adrienne A. Head
DRUMMOND	Johanna G. Andrade
DRUMMOND	Linda L. Zehren
DUBOIS	Kelly R. Flowers
DUBOIS	Lashanda Lewis
DULLES	Simone K. Hatchett
DUNBAR	Adelle B. Gaines
DUNBAR	Erica L. Williams
DUNNE	Corey Moore
DUNNE	Toyia M. Watson
DURKIN PARK	Helena F. Branch
DURKIN PARK	Jennifer A. Fleming
DVORAK	Megan K. Norris
DVORAK	Jessica C. Standiford
EARHART	Darla Arnold
EARHART	Lakeshia J. Shipp
EARLE	Quishun Elrod
EARLE	Luevinia Morgan
EBERHART	Corrie E. Dalton
EBERHART	Joseph A. Linehan
EBINGER	Margaret A. Burke
EBINGER	Kimberly A. Klepitsch
EDGEBROOK	Andrea L. Gordon
EDGEBROOK	Susie S. Han-Baral
EDISON	David J. Barber
EDISON	Daneal R. Silvers
EDISON PARK	Jeanine M. Cahill
EDISON PARK	Emily E. Morrissey
EDWARDS	Elpidio Pintor
EDWARDS	Manuel Sanchez
ELLINGTON	Bernadette A. Moore
ELLINGTON	Valerie Brown
ERICSON	Susan L. Cottrell
ERICSON	Tasha M. Fisher
ESMOND	Laura N. Smith
ESMOND	Denise S. Quinn
EVERETT	Laurie M. Roney
EVERETT	Olga S. Garcia
EVERGREEN	Ashley A. Cordova
EVERGREEN	Paul C. Kanelos
EVERS	Robert N. Lindgren
EVERS	Beverly S. Smith
FAIRFIELD	Martha L. Santiago
FAIRFIELD	Jason A. Johnson

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
FALCONER	Brian Rose
FALCONER	Jeanette L. Franchi
FARADAY	Claudette Singleton
FARADAY	Anthony J. Maloni
FARNSWORTH	Nancy E. Connolly
FARNSWORTH	Rose A. Loch
FARRAGUT HS	Linda L. Morales
FARRAGUT HS	Namkyun R. Sul
FENGER HS	Tamika L. Bell
FENGER HS	Brittany E. Burwell
FERNWOOD	James J. Mason
FERNWOOD	Stacie R. Frazier
FIELD	Dwayn F. Paredes
FIELD	Catherine M. Shula
FINKL	Marvin Irizarry
FINKL	Rogelio Lopez
FISKE	Pamela D. Smith
FISKE	Monica A. Stewart
FOREMAN HS	Tomas Herrera-Myvett
FOREMAN HS	Thomas V. Asencio-Bonilla
FORT DEARBORN	Caprice A. Phillips-Mitchell
FORT DEARBORN	Marcus W. Alderson
FOSTER PARK	Michelle D. Bullock
FOSTER PARK	Karen Hicks
FRANKLIN	Brian H. Santos
FRANKLIN	Amanda R. Olson
FULLER	Evelyn L. Parks
FULLER	Denita N. Armstrong-Shaffer
FULTON	Michelle Ingram-Holmon
FULTON	Arturo Quiroz
FUNSTON	Gina M. Shields-Pacheco
FUNSTON	Olga L. Quiroga
GAGE PARK HS	Kimberly D. Lawrence
GAGE PARK HS	Blake X. Dunphy
GALE	Azra N. Qadri
GALE	Gerardo Argueta
GALILEO	Connie L. Amon
GALILEO	Concepcion C. Moreno
GALLISTEL	Sarah A. Dobda
GALLISTEL	Angel Avalos
GARVEY	Donna M. Martin
GARVEY	Priscilla Horton
GARVY	Karen R. Martin
GARVY	Stephanie L. Huber
GARY	Melissa Cisneros

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
GARY	Mario Cote
GILLESPIE	Gwendolyn K. Roby-Kindred
GILLESPIE	Jondralyn D. Farrow-Tellison
GOETHE	Jacqueline Alvarez
GOETHE	Christine L. Strawn
GOODE HS	Maria M. Cortez-Tafolla
GOODE HS	Tina S. Edwards
GOUDY	Calvin Ross
GOUDY	Matthew J. Burds
GRAHAM ES	Kathleen M. Caponera
GRAHAM ES	Deborah A. Hogan
GRAHAM HS	Angela R. Buckner
GRAHAM HS	Adebajo Amusa
GRAY	Jenny E. Van Pelt-Montgomery
GRAY	Robert M. Argent
GREELEY	Ilona Bibrowicz
GREELEY	Marilyn Berrio
GREEN	Tamiko C. Clark
GREEN	Nichole D. Mullen
GREENE	Gina M. Burrows
GREENE	Christopher T. Lipsey
GREGORY	April L. Trentham
GREGORY	Toni M. Yarber-Porter
GRESHAM	Danielle M. Bonner
GRIMES	Laura Anders
GRIMES	Stephanie L. Eichstaedt-Kriske
GRISSOM	Yanina Nevarez
GRISSOM	Natalie Salazar
GUNSAULUS	Meghan H. Walsh
HAINES	Yi L. Ruan
HAINES	Ding J. Liang
HALE	James W. Gniadek
HALE	Michelle A. Havelka
HALEY	Angela K. Dillard
HALEY	Toyya Proctor
HAMILTON	Kerrie A. Rovito
HAMILTON	Margaret E. Walsh
HAMLIN	Leonarda Ramirez
HAMLIN	Geszilla Lightfoot
HAMMOND	Jose M. Hernandez
HAMMOND	Susan Wambugu
HAMPTON	Liboria Villagomez
HAMPTON	Lejon B. Ross-Busch
HANCOCK HS	Carlos Samaniego
HANCOCK HS	George J. Schmidt

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
HANSON PARK	Catherine L. Cunningham-Yee
HANSON PARK	Marangely Marrero
HARLAN HS	Robert E. Pincham
HARLAN HS	Catherine A. Powell
HARPER HS	Michael F. Buino
HARTE	Kristina L. Lawson
HARTE	Kendrea L. Williams
HARVARD	Donald D. Owens
HARVARD	Marcia L. Randle
HAUGAN	June M. Anthony
HAUGAN	Martha B. Lacunza
HAWTHORNE	Carlton E. Conn-Oquendo
HAWTHORNE	Valerie A. Willuweit
HAY	Melinda C. Stapleton
HAY	Cynthia A. Moore
HEALY	Christine A. Houcek
HEALY	Jean M. Hickey
HEARST	Susan A.. O'Neill
HEARST	Sherry L. Stephens
HEDGES	Jequeline Salinas
HEDGES	Lilia Ruiz
HEFFERAN	Heather G. Hampton
HEFFERAN	Angeleta M. Mitchell
HENDERSON	Monique Moore
HENDERSON	James C. Powell
HENDRICKS	Felicia A. Williams-Narcisse
HENDRICKS	Larry L. Spearman
HENRY	Kathleen M. Gariti
HENRY	Migdalia Rodriguez
HERNANDEZ	Leticia Gutierrez
HERNANDEZ	Janice L. Wellborn
HERZL	William D. Battle
HERZL	Brittany Wiggins
HIBBARD	Angela S. Davis
HIBBARD	Bernadette M. Payne
HIGGINS	Joy P. Lewis
HIGGINS	Ima Brown
HIRSCH HS	Yvette D. King-Graves
HIRSCH HS	Thelma Robinson
HITCH	Eric C. Currie
HITCH	Deborah Davis
HOLDEN	Claudia Torres-Vazquez
HOLDEN	Lori A. Phillips
HOLMES	Nicholas P. Lazaris
HOLMES	Kimnise D. Smith

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
HOPE HS	Montage I. Pheloan
HOPE HS	Yolanda A. Tomlin
HOWE	Marcus T. Armstrong
HOWE	Alonzo D. Myers
HOYNE	Grace-Ann A. Richardson
HOYNE	Nicole Smith-Franklin
HUBBARD HS	Sari A. Breslin
HUBBARD HS	Lorena Reyes
HUGHES C	Yevette E. Killingsworth
HUGHES C	Pamela Washington
HUGHES L	Marlene A. Tyler
HUGHES L	Susan M. Reynolds
HURLEY	Amarillis Patino
HURLEY	Sergio O. Jimenez
HYDE PARK HS	Katharine M. Braggs
HYDE PARK HS	Tina A. Nishida
INTER-AMERICAN	Maria J. Vazquez
INTER-AMERICAN	Maria A. Gandara
IRVING	Linta D. Carter-Weathers
IRVING	Eleana Hinsdale
JACKSON A	Jeffery B. Sadoff
JACKSON A	Kevin A. Lynch
JACKSON M	Allen M. Mosley
JAHN	Janet M. Walsh
JAHN	Terra Ellingson
JAMIESON	Robert L. Newton
JAMIESON	Christy E. McGowan
JENSEN	Carrene Beverly-Bass
JENSEN	Jeresa A. Ross
JOHNSON	Dominique A. Morris
JONES HS	David Gilmer
JONES HS	Andrew Pickett
JOPLIN	Tiajuana S. Dixon-Bowen
JOPLIN	Yoko Wimby
JORDAN	Daryl J. Stewart
JORDAN	Anthony J. Romeo
JUAREZ HS	Nancy L. Bigelow
JUAREZ HS	Alfredo Peralta
JULIAN HS	Felicia A. Sanders-Ward
JULIAN HS	Lawrence C. Cooper
JUNGMAN	Ramiro Prado
JUNGMAN	Elisa D. Viramontes
KANOON	Adrianna Ortiz
KANOON	Marialouisa Flores
KELLER	Diannia Jemison

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
KELLER	Ethelyn M. Wess
KELLMAN	Cecelia S. Blue-Ford
KELLMAN	Kennshunna M. Siggers
KELLOGG	Jennifer Freeman
KELLOGG	Kathleen E. Niksic
KELLY HS	Alan J. Goldberg
KELLY HS	Keith J. Newquist
KELVYN PARK HS	Thomas M. Unger
KELVYN PARK HS	Brian E. Brennan
KENNEDY HS	Rolando M. Gonzalez
KENNEDY HS	Magdalena M. Golucki
KENWOOD HS	Brian D. Hester
KENWOOD HS	Genesis C. Taylor-Young
KERSHAW	Latoya P. Lindberg
KERSHAW	Angela M. Mckinney
KILMER	Kathleen S. Moring
KILMER	Zarina A. Qadir
KING ES	Constance D. Roberts
KING ES	Jacqueline M. Moses
KING HS	Theodosia R. Harris
KING HS	Megan McCaffrey-Morris
KINZIE	Michael J. Morgan
KINZIE	Lindsey K. Terrill
KIPLING	Larnce White
KIPLING	Randall Powell
KOZMINSKI	Geraldine B. Moody
LAKE VIEW HS	Anna Marie Proni
LAKE VIEW HS	Daniel I. Bender
LANE TECH HS	Daniel R. Law
LANE TECH HS	Katharine T. Whittaker
LANGFORD	Rachel L. Sarauw
LANGFORD	Elizabeth Hayes
LARA	Claudia Altamirano
LARA	Ricardo Cervantes
LASALLE	Kathleen E. Murphy
LASALLE	June M. Andalcio
LASALLE II	Aubrey L. Feeney
LASALLE II	Margaret E. Quagliano
LAVIZZO	Crystal Giles
LAVIZZO	Teresa Woodard
LAWNDALE	Kirsten H. Perry
LEE	Kathleen A. Bourret
LEE	Beth A. McClory
LELAND	Susan Y. Lee-Warner
LELAND	Shontrece D. Dupree

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
LENART	Kathleen N. Doyle
LENART	Brenda K. Lisenby
LEWIS	Katherine Bast
LEWIS	Rebecca Rubin
LIBBY	Roshonda L. Booker
LIBBY	Jonathan Eigenbrode
LINCOLN	Gregory Thompson
LINCOLN	Ashley A. Williams
LINCOLN PARK HS	Sean D. McGuire
LINCOLN PARK HS	Dawn M. Glunz
LITTLE VILLAGE	Cynthia Sanchez
LITTLE VILLAGE	Michael F. Valentino
LLOYD	Antonio J. Valdez
LLOYD	Robert Guercio
LOCKE J	Nicole R. Shere
LOCKE J	Michol M. Whitney
LOGANDALE	Ivan Segarra
LOGANDALE	Evelyn Colon
LORCA	Jessica Chavez
LORCA	Gretchen L. Johnson
LOVETT	Sharon D. Crowder
LOVETT	Thomas E. Harris
LOWELL	Sally J. Schwab
LOWELL	Diana Hernandez
LOZANO	Sylvia Gutierrez
LOZANO	Martha E. Barron
LYON	Joseph A. Segreti
LYON	Michael S. Murphy
MADERO	Wendy Preciado
MADERO	Gustavo A. Barrios De Leon
MADISON	Marlon J. Morgan
MADISON	Barbara A. Appleberry-Tillman
MANIERRE	Leah L. Lossin
MANLEY HS	Nicholas Bell
MANLEY HS	Maximilian A. Cole
MANN	Stephanie A. McConnell
MANN	Arlanda Suett
MARQUETTE	Draylon J. Patterson
MARQUETTE	Jacqueline Ovalle
MARSH	Maria I. Coronel
MARSH	Maeva O. Jankovich
MARSHALL HS	Terrence L Lang
MARSHALL HS	James P. Dorrell
MASON	Shamona Q. Mcdaniel
MASON	Nikita Horn

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
MATHER HS	Zach J Alukos
MATHER HS	Daniel D Rutkowski
MAYER	Nolan Hanson
MAYER	Elizabeth G. Scalia
MAYS	Anne T. Cleary
MAYS	Yolanda S. West Bell
MCAULIFFE	Lilian Arroyo
MCAULIFFE	Erin V. Pendergast
MCCLELLAN	Michael Khoshaba
MCCLELLAN	Laura Ross
MCCORMICK	Raquel Ponce de Leon
MCCORMICK	Trisha L.Chmielinski
MCCUTCHEON	Vicki Bakis
MCCUTCHEON	Megan E. Kelly
MCDADE	Agnes M. Juarez
MCDADE	Sondra D. Thigpen
MCDOWELL	Kallie M. Jones
MCDOWELL	Darril L. Fountain
MCKAY	Dorothy A. Walker
MCKAY	Eloise A. Orr
MCNAIR	Terina Woolridge
MCNAIR	Teirra Scott
MCPHERSON	Chad D. Kirkpatrick
MCPHERSON	Theodore M. Hajiharis
MELODY	Tammy E. Pike
MELODY	Michelle M. Stewin
METCALFE	Bridgett F. Earls
MIRELES	Rosa I. Jimenez-Hernandez
MIRELES	Melissa M. Jones
MITCHELL	Laura A. Schuler
MITCHELL	Cory Schiffern
MOLLISON	Kelly D. Longmire
MOLLISON	Hiawatha A. Barnes
MONROE	Kathy Panek
MONROE	Audrey M. Hamdan
MOOS	Tiffany Frayer
MOOS	Lauren M. Bolthouse
MORGAN PARK HS	Angela L. Gipson
MORGAN PARK HS	Keith E. Majeske
MORRILL	Troy L. Love
MORRILL	Jonathan F. Mrugala
MOUNT GREENWOOD	Jacquelyn M. Callaghan
MOUNT GREENWOOD	Mary R. Lynch
MOUNT VERNON	Jennifer L. Bobo
MOUNT VERNON	Sharon R. Wood

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
MOZART	Blake Fearn
MOZART	Gina M. Rizzo
MURPHY	Julissa Gonzalez-Kotvasz
MURPHY	James J. Calabrese
MURRAY	Monica Prinz
MURRAY	Eileen S. Holzhauer
NASH	Sylvelia I. Pittman
NASH	Connie M. Kelly
NEIL	Carmen D. Green
NEIL	Bertha M. Jones
NETTELHORST	John N. Sullivan
NETTELHORST	Rachel L. Stockley
NEW FIELD	Lena M. Pankratz
NEW FIELD	Laura D. Wipf-Brown
NEW SULLIVAN	Yvonne K. McNutt
NEW SULLIVAN	Jacqueline Sanders
NEWBERRY	Andrea M. Bonanno
NEWBERRY	Joshua L. Greenberg
NICHOLSON	Cindy L. Cunningham
NICHOLSON	Troy L. Patterson
NIGHTINGALE	Patrick Crall
NIGHTINGALE	Julie A. Cook
NINOS HEROES	Taisha Manning
NINOS HEROES	Rosa Covarrubias
NIXON	Rosenda G. Huezo
NIXON	Stephanie A. Mejia
NOBEL	Joseph S. Oberts
NOBEL	Nora I. Sund
NORTH RIVER	Dianne G. Daleiden
NORTH RIVER	Janet M. Salas
NORTH-GRAND HS	Adrian Quinonez
NORTH-GRAND HS	Cynthia M. Sanchez
NORTHSIDE LEARNING HS	Michelle R. Kopke
NORTHSIDE LEARNING HS	Lindsey R. Siemens
NORTHSIDE PREP HS	Martha L. Mulligan
NORTHSIDE PREP HS	Gregory T. Difrancesco
NORTHWEST	Julie Trejo
NORTHWEST	Rachel A. Hughes
NORWOOD PARK	Jennifer C. Di Santi
NORWOOD PARK	Marissa B. Amstadter
OGDEN ES	Jezail Jackson
OGDEN ES	Christopher L. McCabe
OGLESBY	Denise Y. Davis
OGLESBY	Ciera L. Tyler
OKEEFFE	Kiennesha D. Eades

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
OKEEFEE	Jazmyn C. Jefferson
ONAHAN	Melissa A. Meeks
ONAHAN	Angelo Restivo
ORIOLE PARK	Emily M. Hogan
ORIOLE PARK	Candace L. McGuffey
OROZCO	Yvette Bazan
OROZCO	Michelle A. Carrillo
ORTIZ DE DOMINGUEZ	Cruz E. Gamboa
ORTIZ DE DOMINGUEZ	Arelis Ramirez
OTIS	Deanna W. Hebert
OTIS	Elizabeth A. Valente
OTOOLE	Nikole C. Lewis-Dickens
OTOOLE	Erin N. Williams
OWEN	Tina Bailey
OWEN	Charlotte E. Smarte
OWENS	Davina T. Allen
OWENS	Robert R. Kelsey
PALMER	Cynthia M. Lohse-Gonzalez
PALMER	Nancy M. Gomez
PARK MANOR	Ellis Perry
PARK MANOR	Allyson L. Simpson
PARKER	Kathryn K. Budewitz
PARKER	Sharonda Thomas
PARKSIDE	Jalayne A. Brewton
PARKSIDE	Chenae R. Jackson
PASTEUR	Carmen P. Guzman
PASTEUR	Sandra L. Duignan
PAYTON HS	Leslie A. Russell
PAYTON HS	Michelle L. Mowery
PECK	Tanya J. Cervantes
PECK	Robert G. Long
PEIRCE	Geri L. Baumgarten
PEIRCE	Evan M. Trad
PENN	Lynnette Reyes
PENN	Katherine Smith
PEREZ	Roberta K. Hermanas
PEREZ	Francisca Galindo
PERSHING	Lisa Vaughn
PERSHING	Jalaimya T. Miller
PETERSON	Kathleen Hurley
PETERSON	Thomas E. Ruby
PICKARD	Erika D. Yanez
PICKARD	Elsa J. Pimentel
PILSEN	Colleen Ryan
PILSEN	Marlon E. Henriquez

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
PIRIE	Allyson A. Verschave
PIRIE	Lori A. Matthews
PLAMONDON	Mandi Balazi
PLAMONDON	Socorro A. Castro
POE	Amanda M. Becker
POE	Ashley M. Jackson
PORTAGE PARK	Meghan Krawczykowski
PORTAGE PARK	Paulette M. Stokes
POWELL	Sandra E. Broomes
POWELL	April M. Hunter
PRESCOTT	Jennifer R. Phares
PRESCOTT	Amanda M. Kirshner
PRIETO	Andrea H. Montgomery
PRIETO	Elba L. Cora
PRITZKER	Toni M. Minter
PRITZKER	Whitney D. Veal
PROSSER HS	Kassandra A. Tsitsopoulos
PROSSER HS	Michael M. Sielepkowski
PRUSSING	Verna J. Flores
PRUSSING	Frank W. Kadri
PULASKI	Kathia Adame
PULASKI	Elizabeth M. Coughlan
PULLMAN	Candice L. Brooks
PULLMAN	Juliane E. Kenny
RANDOLPH	Peter Stephanos
RANDOLPH	April Tetrev
RAVENSWOOD	Vanessa Rivas
RAVENSWOOD	Jeffrey D. Switzer
RAY	Eleni T. Lemberis
RAY	Anita Y. Walker
REAVIS	Tara Y. Idemudia
REAVIS	Nicole A. Poplawski
REILLY	Raquel Hallm-Watanabe
REILLY	Eduardo M. Pineda
REINBERG	Frances A. Baldassone
REINBERG	Julie N. Huynh-Vien
RICHARDS HS	Katherine M. Walsh
RICHARDS HS	Christina Jennings
RICHARDSON	Elena A. Ramos
RICHARDSON	Irma Monreal
ROBINSON	Anita Hill
ROBINSON	Cristine Stancescu
ROGERS	Lauren C. Bray
ROGERS	Sarah S. Malinowski
ROOSEVELT HS	James E. Mcintosh

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
ROOSEVELT HS	Jennifer A. Green
RUDOLPH	Anna F. Waldron
RUDOLPH	Charlene L. Clay
RUGGLES	Karen D. Jordan
RUGGLES	Janice L. Johnson
RUIZ	Mayra Martinez
RUIZ	Gricelda Perez
RYDER	Kristin A. Appiah
RYDER	Keishonda M. Simms
SABIN	Kim G. Edwards-Anderson
SALAZAR	Miriam D. Sanchez
SALAZAR	Katleya Healy
SANDOVAL	Yesenia R. Carapia
SANDOVAL	Nadim Osman
SAUCEDO	Mary Mendoza Ramirez
SAUCEDO	Ashley L. Reyes
SAUGANASH	Vicki L. Kurzydlo
SAUGANASH	Anna P. McGowan
SAWYER	Gloria Taylor
SAWYER	Rosaly Tam
SAYRE	Lisa G. Ingravallo
SAYRE	Lori R. Pelc
SCAMMON	Christopher V. Zuniga
SCAMMON	Linda M. Rocco
SCHMID	Carolyn E. Curtin
SCHMID	Jose Rodriguez
SCHUBERT	Nadia A. Torres
SCHUBERT	Pamela L. Cahill
SCHURZ HS	Timothy W. Anderson
SCHURZ HS	Catherine G. Wrenn
SENN HS	Joseph M. Lev
SENN HS	David Gregg
SEWARD	Leticia I. Guerrero
SEWARD	Rosa A. Ramirez
SHERIDAN	Jacqueline Brown
SHERIDAN	Jacqueline R. Ravnice
SHERMAN	Shaneta L. Mathis
SHERMAN	Alicia E. Crawford
SHERWOOD	Danielle L. Beal
SHERWOOD	Markita L. Anderson
SHIELDS	Maria Carmona
SHIELDS	Milagros Vazzana
SHIELDS MIDDLE	Victoria A. Ferro
SHIELDS MIDDLE	Michelle M. Marose
SHOESMITH	Ashley N. Keine

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
SHOESMITH	Hannah E. McKenney
SHOOP	Shaina A. Green
SHOOP	Doreen M. Beyah
SIMEON HS	Victoria A. Coney
SIMEON HS	Diane L. Taylor
SKINNER	Donna R. McSpadden
SKINNER	Ramel D. Werner
SKINNER NORTH	Kelly A. Mulligan
SKINNER NORTH	Carolyn Shallenberg
SMITH	Sharon F. Lawson
SMITH	Alexis Hill
SMYSER	Roshni Garala
SMYSER	Laura M. Edwards
SOLOMON	Deirdre A. Kenney
SOLOMON	Christopher J. Martin
SOUTH LOOP	Tina C Chan
SOUTH LOOP	Kevin LaCoco
SOUTH SHORE ES	Nadjea L. Butler-Wilson
SOUTH SHORE ES	Paris Mc Intosh
SOUTH SHORE INTL HS	Kathleen H. Mahoney
SOUTH SHORE INTL HS	Samuel Rasch
SOUTHEAST	Victoria A. Sanchez
SOUTHEAST	Sarah Nelson
SOUTHSIDE HS	Evan P. Maniates
SOUTHSIDE HS	Angela D. Robinson
SPENCER	Arregina L. McCullum
SPENCER	Jeffery B. Blackwell
SPRY ES	Bernardo Medina
SPRY ES	Delia L. Garcia
STAGG	Amanda N. Hampton
STAGG	Tasha A. Marks
STEINMETZ HS	Cornell W. Davis
STEINMETZ HS	Robin R. Russo
STEM	Cutina Anderson
STEM	Cynthia J. Gulley
STEVENSON	Kevin M. Condon
STEVENSON	Suzanne E. Dedore
STOCK	Amy B. Lomanto
STOCK	Kate E. Cochrane
STONE	Jamie L. Perry
STONE	Seol Moon
STOWE	Bertha Ruiz
STOWE	Teresa Nunez
SULLIVAN HS	Frances A. Barnett Evins
SULLIVAN HS	David P. Berrol

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
SUMNER	Carla M. Micheletto
SUMNER	Cordelia N. Parker
SUTHERLAND	Darlene A. Ferguson
SUTHERLAND	Meredith N. Weber
SWIFT	Benjamin C. Rogers
SWIFT	Evelyn M. Pollins
TAFT HS	Marianne B. Villasenor
TAFT HS	Chad K. Nishibayashi
TALCOTT	Paul T. D'Addario
TALCOTT	Ewa Z. Torres
TALMAN	Theresa A. O'Rourke
TALMAN	Isabel Zambrano
TANNER	Tanneshia S. Wilson- Wearing
TANNER	Launder F. Carter
TAYLOR	Sheila M. Dietz
TAYLOR	Latasha Jackson
THORP J	Margaret M. Lynch-Graham
THORP J	Mose Y. Vines
THORP O	Ami I. Thaker
THORP O	Jennifer L. Alper
TILL	Kawana T. Horton
TILL	Thomas R. Ziencina
TILTON	Kristen A. Haynes
TILTON	Lavita J. Buckner
TONTI	Laura S. Loving-Oneal
TONTI	Daniel K. Sciortino
TURNER-DREW	Kia J. Henderson
TURNER-DREW	John M. Polubinski
TWAIN	Alexia N. Carther
TWAIN	Claire M. Gallagher
VANDERPOEL	Nour Jabri
VANDERPOEL	Wendy J. Miller - Davis
VAUGHN HS	Amanda J. Neuman
VAUGHN HS	Patricia A. Bonness
VOLTA	Dipal Parekh
VOLTA	Samara E. Avila
VON LINNE	Mary Q. Kovats
VON LINNE	Jessica S. Nixon
VON STEUBEN HS	Rachel E. Mayer
VON STEUBEN HS	Andrew D. Kenealy
WACKER	Devonia M. Bridges
WACKER	Jacqueline V. Ladislas
WADSWORTH	Cynthia D. Brawner
WADSWORTH	Aldina R. Loggins
WALSH	Walter J. Casimiro

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
WALSH	Brandie M. Parise
WARD J	Lauren A. Czochara
WARD J	Kirsten K. Goetz
WARD L	Nanyamka Patrick-Hinton
WARREN	Tracey Y. Kidd
WARREN	Sangai A. Turner
WASHINGTON G ES	Audra L. Kreger
WASHINGTON G ES	Kelly J. Blaha
WASHINGTON H ES	Joann Hancock
WASHINGTON H ES	Ona J. Jackson-Purnell
WASHINGTON HS	James Archambeau
WASHINGTON HS	Nicole Guevara
WATERS	Rielly Wall
WEBSTER	Aleya D. Townsend
WEBSTER	Violet D. Torres
WELLS ES	Monisha R. Washington
WELLS ES	Jeanine L. Donaldson
WELLS HS	Caitlin E. Scheib
WELLS HS	Ricardo B. Medina
WENTWORTH	Angela J. Summers
WENTWORTH	Marie A. Gayden
WEST PARK	Wynter J. Rose
WEST PARK	Del-Marshea R Brown
WEST RIDGE	Dania M. Tome-Ortega
WEST RIDGE	Jennifer R. Catron
WESTCOTT	Tiffany D. Watkins
WESTCOTT	Melissa M. Giles
WESTINGHOUSE HS	Arthur D. Griffin
WESTINGHOUSE HS	Donna Ivanisevic
WHISTLER	James A. Daniel
WHISTLER	Maynard Collins
WHITE	Valerie M. Docks
WHITE	Pearl M. Marshall
WHITNEY	Magdalena Salazar-Bolda
WHITNEY	Ignacio Perez
WHITTIER	Allison E. Epstein-Miranda
WHITTIER	Fanny Medina
WILDWOOD	Patricia E. Payne
WILDWOOD	Tammy M. Ruta-Kreydick
WOODSON	Alex Moore
WOODSON	Charli A. Walker
YATES	Jhoanna Maldonado
YATES	Ingrid C. Moorehouse
YOUNG ES	Geraldine Catto
YOUNG ES	Tahirah Liberty

EXHIBIT A - TEACHER CANDIDATES

SCHOOL	NAME
YOUNG HS	Anne M. Boyle
YOUNG HS	Ja'Nean D. Rogers-Gayles
ZAPATA	Marta C. Perez-Lopez
ZAPATA	Juan F. Sanchez

EXHIBIT B - NON TEACHER CANDIDATES

SCHOOL	NAME
ADDAMS	Maria A. Marquez
AGASSIZ	Marilyn Rosario-Caro
ALBANY PARK	James F. Lane
ALCOTT ES	Jason R. Thevis
ALDRIDGE	Angela S. Magee
AMUNDSEN HS	David A. Chinchilla
ARMOUR	Margaret M. Fiedler
ARMSTRONG G	Tamika A. Ford
ASHBURN	Darwin A. Wilson
ASHE	Diane Martin
AUDUBON	Hannah L. Ray
AUSTIN CCA HS	Daniel Staley
AVALON PARK	Patsy C. Collins-Meyer
AZUELA	Carmen Monarrez
BACK OF THE YARDS HS	Lorena E. Oropeza
BARRY	Donna J. Hansen
BARTON	Latife Zoor
BASS	Joseph T. Beatty
BATEMAN	Jesus M. Colon
BEARD	Heather M. Roche
BEASLEY	Derrick Stokes
BEAUBIEN	Paula J. Barnhart
BEETHOVEN	Fannie M. Washington
BEIDLER	Alicia G. Mooney
BELMONT-CRAGIN	Lourdes E. Sanchez
BENNETT	Claretha J. Morrell
BLACK	Mary T. Williams
BLAIR	Leticia Peralta
BOND	Willie M. Cousins
BOONE	Savitha S. Kowligy
BOUCHET	Delphine Hill
BOWEN HS	Brianna N. Nkemeh
BRADWELL	Jakita L. Walter
BRENNEMANN	Blessing A. Akinola
BRENTANO	Alexandra I. Arango
BRIDGE	Vicki L. Rocco
BRIGHT	Alicia Lopez
BRIGHTON PARK	David A. Brown
BROOKS HS	Barbara A. Ware
BROWN R	Alicia R. Fulford-Briscoe
BROWN W	Jacqueline D. English
BROWNELL	Chinita L. Berry
BRUNSON	Aaryn M. Finklea
BUDLONG	Pablo C. Munoz
BURBANK	Diana F. Hernandez

EXHIBIT B - NON TEACHER CANDIDATES

SCHOOL	NAME
BURKE	Susie E. Washington
BURLEY	Blanca A. Fernandez
BURNHAM	Beverly Montgomery
BURNSIDE	Eileen V. Jones
BURR	Jordan M. Lebron
BURROUGHS	Juanita M. Villalpando
BYRNE	Ana L. Hernandez
CALDWELL	Latanza Adkins
CALMECA	Gerardo Hernandez
CAMERON	Elgin Nynette De Jesus
CAMRAS	Jesenia Pagan
CANTY	Cynthia L. Mavridis
CARDENAS	Blanca M. Diaz
CARNEGIE	Chareese D. Slaughter
CARROLL	Dana M. Murdock
CARSON	Daynise Irizarry-Lopez
CARVER G	Erskine Harris
CASSELL	Mary Penrod
CATHER	Sherri L. Dabney-Parker
CHASE	Kenneth A. Alvarado
CHICAGO AGRICULTURE HS	Denise P. Collins
CHICAGO VOCATIONAL HS	Jesse J. Granville
CHOPIN	Omar M. Carrasco
CHRISTOPHER	Leonard D. Waters
CLAREMONT	Ralph R. Davis
CLARK HS	Carmen A. Mahon
CLAY	Antoinette R. Islas
CLEMENTE HS	Christopher J. Ellis
CLEVELAND	Esperanza Aguado-Leon
CLINTON	Kwame M. Williams
CLISSOLD	Cheryl A. Limanni
COLEMON	Samuel Marshall
COLES	Cecelia Henry
COLUMBIA EXPLORERS	Maria I. Luna
COLUMBUS	Romana Labazevych
COOK	Cheryl Crenshaw
COONLEY	Tomasz Bajorek
COOPER	Joel Guzman
CORKERY	Vanessa Reyes
CORLISS HS	Stacy D. Douglas
COURTENAY	Michael Williams
CRANE MEDICAL HS	Angela Duran-Simental
CROWN	Kathelma D. Dunford
CUFFE	Gwendolyn O. Singleton
CULLEN	LaRon D. Conway

EXHIBIT B - NON TEACHER CANDIDATES

SCHOOL	NAME
CURIE HS	Cristian Bahena
CURTIS	Mary A. Erwin
DALEY	Cynthia I. Zaker
DARWIN	Maria G. Sotelo Ibarra
DAVIS M	Ronday Robinson
DAVIS N	Rennie Dela Rosa
DAWES	Sandra P. Novoa
DE DIEGO	Boris Negron
DENEEN	Tiffany Brown
DEPRIEST	Immanuel Jones
DEVER	Fernando Pena
DIRKSEN	Antoinette Means
DISNEY	Deborah S. Whitmore
DISNEY II ES	Michael W. Aguilar
DIXON	Samantha D. Meaderds
DOOLITTLE	Phyllis D. Croom
DORE	Andrea K. Solms
DOUGLASS HS	Sherry Jordan
DRAKE	Yvette Southerland
DUBOIS	Lynne R. Taylor
DULLES	Maxine Waller
DUNBAR	Aaron Spears
DUNNE	Zameya A. Darensbourg
DURKIN PARK	Corina Hanson
DVORAK	Roland D. Martin
EARHART	Janice A. Johnson
EARLE	Demetrick Coleman
EBERHART	Raquel Camargo
EBINGER	Mariana Myers
EDGEBROOK	Erica L. Vaccaro
EDISON	Bridget Wills
EDISON PARK	Janice Zwolfer
EDWARDS	Simon Requena
ELLINGTON	Terrayne K. Ellis
ERICSON	Paulette Terry
ESMOND	Jacqueline C. Houston
EVERETT	Cecilia Franco
EVERGREEN	Rosaura Solís-García
EVERS	Rhonda C. Taylor
FAIRFIELD	Jose G. Munoz
FALCONER	Bridget J. Guzman
FARADAY	Marie E. Mims
FARNSWORTH	Lori L. Sechesan
FARRAGUT HS	Christopher M. Bonner
FENGER HS	Stenisha S. Harris

EXHIBIT B - NON TEACHER CANDIDATES

SCHOOL	NAME
FERNWOOD	Dominique S. Daily
FINKL	Luz D. Velazquez
FISKE	Debra Strong
FOREMAN HS	Sabrina A. Woods
FORT DEARBORN	Joyce Keith
FOSTER PARK	Mary E. Burks
FRANKLIN	Milagros Vigo
FULLER	Angela Foster
FULTON	Jennifer Davis
FUNSTON	Maria A. Robles
GAGE PARK HS	Joel Rodriguez
GALE	Connie Gates-Brown
GALILEO	Maria D. Perez
GALLISTEL	Diane Reyes
GARVEY	Jolanda L. Swain
GARVY	Victoria M. Grau
GARY	Alejandro DeLaluz
GILLESPIE	Valerie R. Shannon
GOETHE	Carlos E. Rios
GOODE HS	Cecilia Jaimes
GOUDY	Sejla Hodzic-Kovacevic
GRAHAM ES	Terry E. Bentley
GRAHAM HS	Catalina Cardena
GRAY	Sharon A. Donnawell
GREELEY	Nancy Tellado
GREEN	Gwendolyn A. McCray
GREGORY	Takeima C. Hale
GRESHAM	Trina Jackson
GRIMES	Rene A. Peterson
GRISSOM	Esperanza S. Baeza
GUNSAULUS	Cynthia Avalos
HAINES	Patricia A. Ware
HALE	Belen Reyes
HALEY	Denise T. Nicholes
HAMILTON	Graciela Kierna
HAMLIN	Maricela Marquez
HAMMOND	Jocelyn Servin-Hernandez
HAMPTON	Catherine R. Newton
HANCOCK HS	Diana X. Lopez
HANSON PARK	Sandra L. Munoz
HARLAN HS	Carina Garner
HARPER HS	Lois M. Stamps
HARTE	Accesshia L. Hart
HARVARD	Angelee V. Lee
HAUGAN	Debra Ramirez

EXHIBIT B - NON TEACHER CANDIDATES

SCHOOL	NAME
HAWTHORNE	Carlos Hernandez
HAY	Veada R. Sercye
HAYT	Amparo Guerrero
HEALY	Sandra Hurtado
HEARST	Gloria E Higgins
HEDGES	Alicia Carrillo
HEFFERAN	Tyrie D. Spurlock
HENDERSON	Melissa Rivera
HENDRICKS	Renee Bullock
HENRY	Vanessa Ortega
HERNANDEZ	Jeylu B. Gutierrez
HERZL	Anna M. Edwards
HIBBARD	Adriana A. Chajon
HIGGINS	Pamela D. Williams
HIRSCH HS	Simone D. Gosha
HITCH	Jennifer A. Aksdal
HOLDEN	Rose Gonzalez
HOLMES	Patricia D. Williams
HOPE HS	Marsha A. Beasley
HOWE	Erinn E. McKune
HOYNE	Natasha S Hampton
HUBBARD HS	Ned Perisic
HUGHES C	Cambiria Gilmore-Davis
HUGHES L	Ursula M. Whitfield
HURLEY	Rose M. Rubio
HYDE PARK HS	David Hardy
INTER-AMERICAN	Ines M. Gonzalez
IRVING	Tiffany R. Horton
JACKSON A	Margaret K. Moradi
JACKSON M	Peteesa R. Curb
JAHN	Delia E. Marrero
JAMIESON	Jeannette R. Dimuzio
JENSEN	Lutrissia Y. Hamilton
JOHNSON	Turron Clayton
JONES HS	Margaret E. Hug
JOPLIN	Angelica Vega
JORDAN	Marlene Garcia
JUAREZ HS	Rafael Quintana
JULIAN HS	Donna Gentry
JUNGMAN	Marsella A. Horton
KANOON	Eva Garcia
KELLOGG	Dawn L. Joslyn
KELLY HS	Adriana P. Rosales
KELVYN PARK HS	Elsa R. Delgado
KENNEDY HS	Christine Gename

EXHIBIT B - NON TEACHER CANDIDATES

SCHOOL	NAME
KENWOOD HS	Kristin A. Flowers
KERSHAW	Tobias J. Foreman
KILMER	Valentin Gonzalez
KING ES	Georgina Tisdale
KING HS	Rachel E. Robinson
KINZIE	Presiliana Aburto
KOZMINSKI	Denise M. Williams Barker
LAKE VIEW HS	Jose J. Valencia
LANE TECH HS	Jean M. Galiardo
LANGFORD	Patricia A. Childs
LARA	Jose Cervantes
LASALLE	Martin R. Herrera
LASALLE II	Julie S. Landgraf
LAVIZZO	Nicole Allen-Randolph
LAWNDALE	Shavon L. Coleman
LEE	Yesenia G. Gonzalez
LELAND	Mary L. Woods
LENART	Carl Fraley
LEWIS	Johnnell Pierce-Bankhead
LIBBY	Maryann Moore
LINCOLN	Paula M. Dongas
LINCOLN PARK HS	John C. Johnson
LITTLE VILLAGE	Juan A. Rivera
LLOYD	Mihriba P. Amin
LOCKE J	Carmella D. Shamoan
LOGANDALE	Juana C. Ubides
LORCA	Ashley L. Moore
LOVETT	Benita S. Dorsey
LOWELL	Shalonda Cooper
LOZANO	Guadalupe Morales
LYON	Jose R. Lugo
MADERO	Jose Capeles
MADISON	Reginald Lewis
MANLEY HS	Jean D. Jones
MANN	Karra M. Davis
MARSH	Catherine A. Tellez
MARSHALL HS	Karin S. Henry
MASON	Annette M. Yates
MATHER HS	Aida Hernandez
MAYER	Melanie A. Boone
MCCLELLAN	Sesi O. Martin
MCCORMICK	Victor J. Alvarez
MCCUTCHEON	Venetia Lappas
MCDADE	Jonathan Dorsey
MCDOWELL	Keenan P. Phillips-Riley

EXHIBIT B - NON TEACHER CANDIDATES

SCHOOL	NAME
MCKAY	Maria D. Padilla
MCNAIR	Phelecia E. Slaughter
MCPHERSON	Maria D. Johnson
MELODY	Stephen D. Collum
METCALFE	Valerie Bryant
MIRELES	Antoinette S. Starnes
MITCHELL	Ivonne Rodriguez
MOLLISON	Montoya Williams
MONROE	Matilde Schiffino
MOOS	Zaira Lopez
MORGAN PARK HS	Kathleen Jackson Bey
MORRILL	Mirna Guzman
MOUNT GREENWOOD	Gabrielle G. Gribble
MOUNT VERNON	Linda M. Reed
MOZART	Barbara Alvarado
MURPHY	Hanna B. Doppelt
MURRAY	Ericka D. Marion
NASH	Judith L. Dillon
NEIL	Jurea Richardson
NEW FIELD	Maria S. Ongay
NEW SULLIVAN	Diana L. James
NIGHTINGALE	Marylu Salgado
NINOS HEROES	Yarnell T. Jackson
NIXON	Carmen Carrion
NOBEL	Luwanda Johnson-Harper
NORTH RIVER	Francisco Acosta
NORTH-GRAND HS	Juan E. Infante
NORTHSIDE LEARNING HS	Lucia E. Carnet
NORTHSIDE PREP HS	Marion K. McCreedy
NORWOOD PARK	Tina M. Beranek
OGDEN ES	Simeon Henderson
OGLESBY	Vivian M. Wallace
ONAHAN	Rose Cisarik
ORIOLE PARK	Donna L. Bolger
OROZCO	Erika Granados
ORTIZ DE DOMINGUEZ	Dulce Alvarez
OTIS	Sherry Jackson
OTOOLE	Duane Hilson
OWEN	David Alamo
OWENS	Amelia Jacobs
PALMER	Hermine E. Goetz
PARK MANOR	Kevin J. Iverson
PARKER	Augusta H. Addison
PARKSIDE	Nina C. Pillow
PASTEUR	Cynthia B. Mark

EXHIBIT B - NON TEACHER CANDIDATES

SCHOOL	NAME
PECK	Josephine Fernandez-Rivera
PEIRCE	Shelton Jackson
PENN	Vivian D. Jackson
PEREZ	Annie Ybarra
PERSHING	Deborah A. Jackson
PETERSON	Charles S. Deters
PICKARD	Francisca V. Gonzalez
PILSEN	Gerardo Molina
PIRIE	Natavia McGee
PLAMONDON	Jose A. Velasquez
POE	Leon Benford
PORTAGE PARK	Elisa A. Costanza
POWELL	Helena M. Robinson
PRESCOTT	Marquika J. Ross
PRIETO	Maricelis Maldonado
PRITZKER	Adrian D. McDaniel
PROSSER HS	Clemmie M. Ellis
PRUSSING	Maureen Turenne
PULASKI	Maribel Lugo
PULLMAN	Tonelia L. Dunlap
RANDOLPH	Daryl Walton
RAY	Sonia Vergara
REAVIS	Donnetta B. Towbridge
REILLY	Jessica Hurtado
REINBERG	Roxanne P. Lewandowski
REVERE	Debra L. Edwards
RICHARDS HS	Taryn C. Miller
RICHARDSON	Josefa G. Chavez
ROBINSON	Dalicia C. Davis
ROGERS	Precious T. Stovall
ROOSEVELT HS	Christina DeJesus-Beltran
RUDOLPH	Michelle Hernandez
RUGGLES	Tiffany R. Weldon-Turner
RUIZ	Carolina Carmona
RYDER	Pamela Jones
SABIN	Ideliz Rodriguez
SALAZAR	Elvira Rivera
SANDOVAL	Kytrah L. Perry
SAUCEDO	Hubert Lopez
SAUGANASH	Pamela K. Sheehan
SAWYER	Norma A. Estrada
SAYRE	Alexandria L. Mack
SCAMMON	Yolanda Toledo
SCHMID	Miriam L. Henderson
SCHUBERT	Delia Ramirez

EXHIBIT B - NON TEACHER CANDIDATES

SCHOOL	NAME
SCHURZ HS	Lucille Thompson
SENN HS	Terrell M. Walsh
SEWARD	Maria Antonia A. Garcia
SHERIDAN	Ruth A. Fratto
SHERMAN	Robert E. Dishman
SHERWOOD	Rosalind A. McGehee
SHIELDS	Diana M. Gonzalez
SHIELDS MIDDLE	Carmen Garcia
SHOESMITH	Rhonda Y. Willis
SHOOP	Otis C. Christian
SIMEON HS	Robert L. Williams
SKINNER	Sheila R. Howard
SKINNER NORTH	Ramiro Santillan
SMITH	Ebony K. Bruner
SMYSER	Robin Wasik
SMYTH	Pamela M. Mirro
SOLOMON	Angela J. Tamborino
SOUTH LOOP	Shanae L. Joseph
SOUTH SHORE ES	Randall S. Dyer
SOUTH SHORE INTL HS	Charles L. Alexander
SOUTHEAST	Natali Gonzalez
SOUTHSIDE HS	Sean Young
SPENCER	Cynthia M. Peterson
SPRY ES	Maria A. Carabe-Rangel
STAGG	Felicia L. Gardner
STEINMETZ HS	Claudio Mendrano
STEM	Zakiya P. Williams
STEVENSON	Odilia Garcia
STOCK	Diane M. Rivera
STONE	Olga M. Estrada
STOWE	Judy C. Lozano
SULLIVAN HS	Calvin D. Clark
SUMNER	Lori Mitchell
SUTHERLAND	Deborah C. Barnum
SWIFT	Merita Mila
TAFT HS	Mary Cobb
TALCOTT	Natyeli Garcia
TALMAN	Anthony J. Felix
TAYLOR	Rosa E. Cruz
THORP J	Reginald A. Wilson
THORP O	Debra Dean
TILDEN HS	Michael Finney
TILL	Kimberly Y. Johnson
TILTON	Gilbert Q. Mitchell
TONTI	Sandra Coreas

EXHIBIT B - NON TEACHER CANDIDATES

SCHOOL	NAME
TURNER-DREW	Gerri A. Matthews-Whitfield
TWAIN	Susan D. Abbinante
VANDERPOEL	Rick Williams
VAUGHN HS	Larry J. Taylor
VOLTA	Samira Tailor
VON LINNE	Ana Martinez
VON STEUBEN HS	Carmen G. Rassel
WACKER	Kimberly Grant
WADSWORTH	Tarita Jordan
WALSH	Diana Rivera
WARD J	Kelly Mui
WARD L	Keyatta Batton
WASHINGTON G ES	Eileen A. Popielarz
WASHINGTON H ES	Cynthia D. Godwin
WASHINGTON HS	Sara N. Kalembe
WATERS	John Gaytan
WEBSTER	Gwendolyn F. Barnard
WELLS HS	Dorian Carter
WENTWORTH	Veronica L. Shackelford
WEST PARK	Bianca Vasquez
WEST RIDGE	Alberto Sanchez
WESTCOTT	Demetria Pickett
WESTINGHOUSE HS	Eric S. Reyes
WHISTLER	Donald M. Flowers
WHITE	Kimberly Rhodes-Willis
WHITNEY	Silvia E. Santos
WHITTIER	Rafael Diaz Cardoso
WOODSON	Deonna L. Hood
YATES	Orlando Ortiz
YOUNG ES	Lorraine Lockhart
ZAPATA	Guadalupe Ramirez

EXHIBIT C - STUDENT CANDIDATES

SCHOOL	NAME
AMUNDSEN HS	Anthony M. del Valle
AUSTIN CCA HS	Kasmire Moore
BOGAN HS	Nieves Mandujano
CHICAGO AGRICULTURE HS	Jeremy J. Whisenton
CLARK HS	Michael A. Victory
CLEMENTE HS	Isabel A. Velazquez
CORLISS HS	Quimya Latiker
CRANE MEDICAL HS	Curtis Abrams
DUNBAR HS	JaNyla G. Kyles
FARRAGUT HS	Erika G. Hernandez
FENGER HS	Sheila Hatchett
FOREMAN HS	Darion M. Effinger
GOODE HS	Alexander Diaz
GRAHAM HS	Darryl Tiller
HANCOCK HS	Joana Rodriguez
HARLAN HS	George L. Wells
HOPE HS	Shakyle Washington
HUBBARD HS	Lidia Castillo
JONES HS	Madeline J. Musgrove
JUAREZ HS	Nancy Sandoval
JULIAN HS	Ashanti Frazier
KELLY HS	Alexis Hernandez
KENNEDY HS	Giovanni Calderon
KENWOOD HS	Lauren S. Weaver
KING HS	Jonathan I. Williams II
LAKE VIEW HS	Anesa Saric
LANE TECH HS	Ava F. Sklar
MARSHALL HS	Hudson D. Brandi
MORGAN PARK HS	Kayla Williams
NORTH-GRAND HS	Mya Middleton
OGDEN ES	Shamseldin Marwan
PAYTON HS	Krishnaraj H. Davis
RICHARDS HS	Tylen Kennedy
ROOSEVELT HS	Huda F. Ganatra
SCHURZ HS	Nick S. Lopez
SIMEON HS	Schyler T. Travis
STEINMETZ HS	Frank A. Cabrera
TAFT HS	Liam T. O'Shea
VON STEUBEN HS	Nya T. Young
WESTINGHOUSE HS	Dyani Marshall
YOUNG HS	Paula I. Sanchez

**Exhibit D - Appointed Local School Councils/Boards of Governors
Air Force Academy High School**

Venessa Brooks-Owen	Parent
Walter A. Green	Parent
Kelly L. Pleasance	Parent
Raven D. Taylor	Parent
Michelle Crump	Community Representative
Darryl Hobbs	Community Representative
Andrew O. Holley-Jones	Teacher
Michael J. Vollinger	Teacher
Toriano Jones	JORTC Instructor
Renita Alexander	Advocate
Tammera Holmes	Advocate

Ariel Elementary Community Academy

Fannie Ackin	Parent
Anthony Hightower	Parent
Shoshiwa Mabina	Parent
Rashad McKinnie	Parent
Virna Holmes	Community Representative
Monica Delgado-Saldana	Teacher
Yanitsa Dones	Teacher
Murray Malik	Advocate
Anyana Orr	Advocate

Bronzeville Scholastic Academy High School

Telitha Tatum	Parent
Angel Walls	Parent
Natunji West	Parent
Lynn Bailey	Teacher
Tonya D. Fisher-Gray	Teacher
Toval Daniels	Community Representative
Kublai Toure	Community Representative
Angela Hubbard	Advocate
Danielle Grandberry	Advocate
DeAris D. Moses	Student Representative

George Washington Carver Military Academy High School

Maria G. Amezcua-Garcia	Parent
Mario Barnes	Parent
Traci Gamble	Parent
Patricia Hernandez	Parent
Mariana Reynoso-Zuniga	Parent
Antoinette Slater	Parent
Doris Jones	Community Representative
Thomas Shepard	Community Representative
Kathryn Alderson	Teacher

Exhibit D - Appointed Local School Councils/Boards of Governors

Jaote Wawatu	Teacher
Michael H. Rover	Commandant
Derovic Coleman	JORTC Instructor
Leslie Grange	Advocate

Chicago Academy Elementary School

Perla Bahena	Parent
Lorena Styles	Parent
Juan Barriera	Community Representative
Heather Walters	Teacher

Chicago Military Academy High School

Cecilia Calvillo	Parent
Jodi Kanitz	Parent
Andre Love	Parent
Thomas Gray	Community Representative
Norvel West	Community Representative
Cesar Lopez	Teacher
Jessica Twohill	Teacher
Michael Striverson	Commandant
Abigail Avila	Advocate
Scott Tuffs	JORTC Instructor
Joshua Orozco	Student Representative

Frazier Prospective IB Magnet Elementary School

Latasha Coleman	Parent
Rokisha Kimbrough	Parent
Beverly Patten	Parent
Ebony Scott	Parent
Mejan Sullivan	Parent
Blake Wilkins	Parent
Leonard Moore	Community Representative
Angela Sivels	Community Representative
Laura Crawford	Teacher
Christin Martin	Teacher

Infinity Math Science and Technology High School

Maricela Ayala	Parent
Lillian Cristales	Parent
Rosa Cruz	Parent
Diana Martinez	Parent
Margarita Mendoza	Parent
Doreyda Rivera	Parent
Katherine Watts	Teacher
Beatriz Santin	Teacher
Kasandra Cardenas	Student Representative

Exhibit D - Appointed Local School Councils/Boards of Governors

Nancy B. Jefferson Alternative High School

Cherice M. Ramey	Teacher
Mary M. Rizzo	Teacher

Lindblom High School

Rosario Ayala	Parent
Deshawna Burns-Hill	Parent
Louis Flowers	Parent
Andre Garner	Parent
Iheoma Okoke-Banks	Parent
Anthony Smith	Parent
Michelle Rashad	Community Representative
Lynn White	Community Representative
Peter Van	Teacher
Sasha Villagrana	Teacher
Ari Garner	Student Representative

Marine Leadership Academy at Ames

Esther Barrios	Parent
Fernando Barrios	Parent
Jose Mayren	Parent
Maria Niola	Parent
Monica Niola	Parent
Teodora Salvador	Parent
Mercedes Lamourt	Community Representative
Loren Lopez	Community Representative
Cynthia Gonzalez	Teacher
Jose Jaramillo	Teacher
Patrick Barberhouse	Advocate
Jennifer Fritz	Advocate
Steven Clifton	Commandant
Donald Minor	JORTC Instructor
Daisy Garcia	Student Representative

Multicultural Academy of Scholarship

Katrina Conn	Parent
Luciano Lopez	Parent
Maricela Noriega	Parent
Rosa Rodriguez	Community Representative
Exie Salazar	Community Representative
Rosalinda Avila	Teacher
Anna Deem	Teacher
Angel Sanchez	Advocate
Shannon Reed	Student Representative

Exhibit D - Appointed Local School Councils/Boards of Governors

National Teachers Elementary Academy

Elisabeth Greer	Parent
Niketa Brar	Community Representative

Orr Academy High School

Margaret Walton	Parent
Latania Williams	Parent
DeAndra Green	Community Representative
Veronica McDaniel	Teacher

Phoenix Military Academy High School

Cristina Cross	Parent
Lisbett Lee	Parent
Graundia Smith	Parent
Roxanna Valadez	Parent
Davita Wade	Parent
Joyce Edwards	Community Representative
Donna Lewis	Community Representative
Marquita Jones	Teacher
Sandra Tobias	Teacher
Michael Chyterbok	Commandant
Jacinta Wong	Advocate
Charles Powell	JORTC Instructor

Hyman G. Rickover Naval Academy High School

Clara Atapuma	Parent
Joseph Lindeman	Parent
Jeffrey Gray	Community Representative
Nancy Meyerson	Community Representative
Scott Fogel	Teacher
Luke Vander Pluym	Teacher
William Tooker	Commandant
Leon Walker	JORTC Instructor
Joseph E. Troiani	Advocate
Valeria Hernandez	Student Representative

Simpson Academy High School

George Bingham	Parent
JoAnn White	Parent
Kadija Warfield	Community Representative
Tanisha Winston	Community Representative
Maria Delgado	Teacher
Ayana Smith	Teacher
Georia Bingham	Student Representative

Exhibit D - Appointed Local School Councils/Boards of Governors**Social Justice High School**

Maria Guardado	Parent
Maria Guevara	Parent
Sylvia Meraz	Parent
Guadalupe Meza	Parent
Marta Elia Meza Soto	Parent
Victoria Nava	Parent
Rodolfo Lozano	Community Representative
Sandra Mendez	Community Representative
Matthew J. Crye	Teacher
Jazmin D. Johnson	Teacher
Abraham Celio	Advocate
Channing Redditt	Advocate
Rachel Gutierrez	Student Representative

Eric Solorio Academy High School

Jorge Bonilla	Parent
Lorena Trejo	Parent
Maria Martinez	Community Representative
Andrea Meza	Community Representative
Michael Konkoleski	Teacher
Sue Kus-Michael	Teacher

Suder Montessori Magnet Elementary School

Emily Fong	Parent
Geremiah Guerrero	Parent
Susanna Haro	Parent
Jose Morales	Parent
Vijay Revuluri	Parent
Eva Shonuga	Parent
Michael Cunningham	Community Representative
Lisa Young	Community Representative
Rachel Jacobson	Teacher
Daniel Lynch	Teacher

Tarkington School of Excellence Elementary School

Victoria Reyes	Parent
Anthony Tramil	Parent
Patricia Iverson	Community Representative
Penny Jarrett	Community Representative
Kathleen Bailey	Teacher
Vanessa Pachon	Teacher
Christina Camacho	Advocate
Chanelle McFarland	Advocate

Exhibit D - Appointed Local School Councils/Boards of Governors**Telpochcalli Elementary School**

Juan Delgado	Parent
Esperanza Emiliano	Parent
Diego Paredes-Villar	Parent
Eric Reyes	Parent
Laura Flores	Teacher
Jennifer Klonsky	Teacher
Gabriela Nunez	Teacher
Vanessa Saucedo	Teacher
Lidia Huarte-Mendooza	Advocate
Jackie Ortiz	Advocate

Velma F. Thomas Early Childhood Center

Jennifer Garcia	Parent
Linda Diaz	Parent
Delilah Mata	Parent
Karina Onate	Parent
Maria Ortega	Parent
Maricela Herrera	Community Representative
Joanna Quealy	Community Representative
Nancy Arredondo	Teacher
Diana Tapia	Teacher
Liz Hurtig	Advocate
Laura Lopez	Advocate

Uplift Community High School

Sharon Adams	Parent
Sara Allen	Parent
Sabrina Collins	Parent
Osun Jackson	Parent
Kimberly Jeffries	Parent
Shenika Miller	Parent
Michael Allen	Community Representative
Dreanna Colvard-Hughes	Community Representative
Anton Miglietta	Teacher
Sandra Taylor	Teacher
Cassandra Bernard	Advocate
Leslie Olds	Advocate
Marion Jackson	Student Representative

Exhibit D - Appointed Local School Councils/Boards of Governors

Daniel Hale Williams Prep School

Aja McNeary	Parent
LaTonya Tolbert	Parent
Ivory Toney	Parent
Kathleen Ryan	Advocate
Cynthia Jones	Teacher
Christopher Van Dyken	Teacher
Kianta Baldwin	Student Representative

Woodlawn Community Elementary School

Patrice Patterson	Parent
Shirley Peacock	Parent
Janequa Smith-Nickson	Parent
Tempie Hampton	Community Representative
Joseph McCord	Community Representative
Pamela Roberts	Teacher
Renee Salahuddin	Teacher

World Language Academy High School

Patricia Cahue	Parent
Rogelio Estrada	Parent
Blanca Garcia	Parent
Rogelio Estrada	Parent
Carina Martinez	Teacher
Ruben Morado	Teacher
Isabel Castro	Advocate
Jasmine Porter	Advocate

Consuella B. York Alternative High School

Emerson Dority	Community Representative
Carl W. Latimer	Community Representative
Russell Ponder	Community Representative
Stephen C. Godfrey	Teacher
Amaze C. Jones	Teacher
Danny K. Davis	Advocate
Dennis Deer	Advocate
Ronald Howard	Advocate
William McCoy	Advocate
Joe Norris	Advocate

June 27, 2018

AMEND BOARD REPORT 04-0128-PO1
AMEND BOARD REPORT 01-1024-PO2
POLICY ON HIGH SCHOOL PROMOTION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education adopt the amended policy on high school promotion.

POLICY TEXT:**Introduction**

The Chicago Board of Education believes that promotion from one grade in high school to the next must indicate that students have passed a series of academically challenging courses in the core subject disciplines of English, Mathematics, Science, and Social Sciences, as well as courses in other areas such as world languages, fine arts, physical education, and career education that are aligned with the Illinois Learning Standards. Students who successfully earn course credits should display their understanding of and competency in course subject matter through both standardized exams and appropriate assignments and assessments developed by teachers. ~~The Chicago Board of Education also recognizes that students must attend classes in order to achieve their highest levels of learning. Therefore, students who fail or refuse to attend their classes may not receive the course credits necessary for promotion into the next high school grade.~~ This promotion policy requires that the city's high school students demonstrate genuine academic achievement and a commitment to learning in order to make progress toward earning their high school diplomas.

I. Definitions

- A. For purposes of this policy, a "unit of credit" is 120 hours of classroom instruction, unless otherwise approved by the Chief Education Officer. A half unit of credit, which is 60 hours of classroom instruction, represents the credit that students can earn for successfully completing one semester of class work in a particular course.
- B. For purposes of this policy, a "core course" is any course in one of the core subject disciplines of English, Mathematics, Science and Social Sciences.
- C. A passing grade for purposes of this policy means at least a "D" average for the semester in a course.

II. Promotion Requirements

The following guidelines regarding promotion shall apply for ninth, tenth and eleventh grade students:

A. Ninth Grade Promotion

To be promoted from ninth to tenth grade in a CPS high school, students must pass at least three of their core subject courses during both semesters and must have successfully completed a **minimum of 5.0 units of credit**.

B. Tenth Grade Promotion

To be promoted from tenth to eleventh grade in a CPS high school, students must pass at least three of their core subject courses during both semesters and must have successfully completed **a minimum of 11 units of credit**.

~~All tenth grade students must have completed at least twenty (20) hours of community service learning in order to be promoted to the eleventh grade.~~

C. Eleventh Grade Promotion

To be promoted from eleventh to twelfth grade in a CPS high school, students must have successfully completed **a minimum of 17 units of credit** and have taken the state-mandated college and career ready determination exam, unless otherwise excused by State law.

~~**D. Class Attendance**~~

~~Students must attend their classes in order to learn and retain course subject matter. Consequently, students' success in earning credits towards promotion shall be determined by attendance in class as well as by performance on academic assignments. Therefore, students who have unexcused absences in 20% or more of the classes in a particular course during the period for which a unit of credit is earned shall not pass the course and shall receive no credit towards promotion.~~

D. Service Learning

All students must complete (2) Service Learning projects prior to graduation in the following way:

1. Successful completion of a service project in the required Civics or AP U.S. Government course; and
2. Successful completion of a service project either independently or in conjunction with a course offering during 9th or 10th grade.

III. Assessment of Student Work

The Chicago Board of Education believes that student work must be regularly and systematically assessed with methods that both challenge students and provide an accurate evaluation of students' success in learning course subject matter. Teachers shall regularly use a variety of criteria in assessing students' work, e.g., objective and essay tests, student portfolios, oral presentations, research assignments, homework and classwork. These assessment criteria should be appropriate to the course content and should provide students with a variety of means by which they can demonstrate their mastery of the material covered in a class.

One important method of assessing student success in learning course subject matter is final end-of-semester examinations. It is recommended as an educationally beneficial practice that final end-of-the-semester examinations for students taking the same course at a school be developed collaboratively by the course teachers working under the auspices of the department chair. Results on final end-of-semester examinations shall constitute at least 10% of students' final semester grade.

IV. Bilingual/English Language Learners

A. First and Second Year Transitional Bilingual Education Program/Transitional Program of Study Students

Students in their First and Second year in a Transitional Bilingual Education Program/Transitional Program of Instruction must complete the required promotion criteria in their home language, while completing the required English as a Second Language curriculum.

B. Third Year English Language Learners

Third year English Language Learners shall complete the same number of credits as those required of the general program students. Since these students are in transition, their classes may be in English, Sheltered English or their home language.

V. World Language accommodations for Immigrant Students

Students who have completed high school level courses in a foreign country, must have their transcripts evaluated by CPS in order to determine appropriate placement and determine which promotional criteria they have already satisfied prior to enrolling in CPS, including World language credit for academic work completed in another country.

A. Immigrant students transferring to Chicago Public High Schools from other countries who completed core subjects in a language other than English or have completed foreign language classes outside the United States will be granted World Language credits required for High School graduation.

B. Immigrant student transferring to Chicago Public Elementary Schools from other countries who completed core subjects in a language other than English or have completed foreign language classes outside the United States will have their World Language credits required for High School graduation waived.

VI. Students With Disabilities

Students with disabilities are expected to master the general curriculum to the maximum extent appropriate with the use of supplementary aides and services. The Individualized Education Program ("IEP") Team determines whether a student with disabilities is expected to meet the Chicago Public Schools promotion criteria or another criteria, which must be documented in the student's IEP.

VII. Parental Notification

Beginning with the first day of the school year and prior to October 31st of each school year, principals must notify parents in writing or electronically of the promotion policy of the Chicago Public Schools. Copies of the policy will be made available to schools for distribution. At the end of the fifth week, fifteenth week, twenty-fifth week, and thirty-fifth weeks, parents must be notified in writing or electronically if their child(ren) is receiving a failing grade in any class. Schools shall mail the failure notifications to parents at the last address given as the family residence. Copies of failure notifications must be maintained at the schools.

VIII. Exemptions

Requests for exemptions to this policy must be made by the principal to the Chief Education Officer. Decisions on exemption requests shall be made on a case-by-case basis with the Chief Education Officer or designee taking into consideration such factors as:

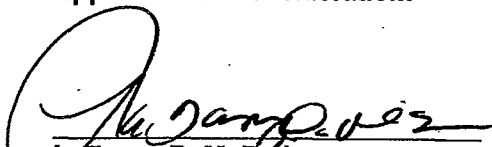
- A. Health issues regarding the student;
- B. Issues related to a student's family;
- C. A student's prior academic history and effort; and
- D. Other extenuating circumstances.

A decision to retain a student may be appealed by a parent/guardian to the ~~Area Instruction Officer~~ Network Chief Officer.

VIII IX. Summer School Credit

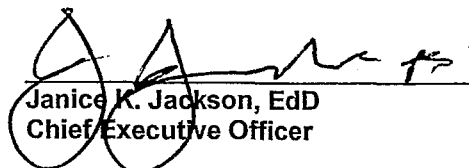
Students may receive a maximum of two units of credit during the summer session.

Approved for Consideration:



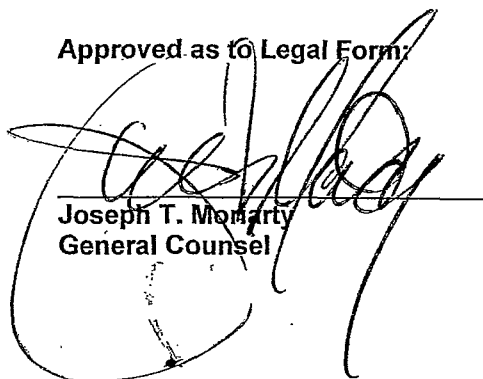
LaTanya D. McDade
Chief Education Officer

Approved:



Janice K. Jackson, EdD
Chief Executive Officer

Approved as to Legal Form:



Joseph T. Moriarty
General Counsel

June 27, 2018

**RESCIND BOARD REPORT 04-0324-PO2
AND ADOPT A NEW AQUATIC ACTIVITY SAFETY POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board rescind 04-0324-PO2 and adopt a new Aquatic Activity Safety Policy.

PURPOSE: This policy is revised to strengthen aquatic safety standards by specifying that aquatics teachers and coaches must become lifeguard certified and also by strengthening the required lifeguard to swimmer ratio. The safety standards established in this policy shall protect the wellbeing of students, staff, visitors, licensees and community members using Chicago Public Schools (CPS) owned or rented aquatic facilities. The Board believes that swimming is an important life skill and seeks to promote student participation in swim instruction and other aquatic activities to acquire skills for their basic safety and survival and also for their lifelong health, wellness and enjoyment. This policy shall implement best practices for aquatic instructional and athletic activities.

POLICY TEXT:

I. **APPLICABILITY:** This policy applies to all aquatic activities at CPS-owned pools, whether by CPS or a third party and also at pools and aquatic facilities or areas used by CPS for school-sponsored activities. The term "aquatic activities" in this policy includes swimming, wading, diving, water polo, and any other aquatic sport or athletic activity taking place on or in any pool, beach, lake, or other aquatic area or facility owned, leased, licensed, or used by any school, including those used by CPS students during approved student travel.

II. **CPS POOL SCHOOLS:** This Section applies to schools with pools located in their school building.

A. Pool Use for Swim Instruction – During School Day: During the school day, the pool shall be used for student instructional purposes. Non-instructional free swim or open swim activities are prohibited during the school day. CPS swim instruction shall utilize the most current *American Red Cross Learn to Swim Program*. The principal shall ensure that the following lifeguard and supervision requirements are met:

	Aquatic Certification Requirement	Other Requirements
1. Lifeguard On Duty	<ul style="list-style-type: none"> American Red Cross Lifeguard Certificate. Certificates from other organizations will be accepted only if they are of equivalent or better quality and approved by the CPS Health and Physical Education Department 	<ul style="list-style-type: none"> At a 50 swimmers to 1 lifeguard ratio. Lifeguards are prohibited from also performing teaching, training, coaching, student supervision or other duties and responsibilities that may distract their attention from their lifeguard surveillance duties.
2. Physical Education Teacher, Coach Supervisor	<ul style="list-style-type: none"> Water Safety Instructor Certificate, and By September 1, 2020, must also possess an American Red Cross Lifeguard Certificate. If applicable, current certification according to specific water sport activity instruction such as snorkeling or boating activity such as kayak, canoe, row boat, paddleboard, sailboat, etc. 	<ul style="list-style-type: none"> Teachers, coaches, supervisors engaging in their regular work during aquatic activity <u>do not count</u> as a one of the minimum lifeguards on duty notwithstanding their Lifeguard Certification unless they engage <u>solely</u> in lifeguard surveillance duties. The teacher, coach, supervisor shall assist the lifeguard(s) on duty in responding to an aquatic emergency.
3. Special Education Classroom Assistant (When required by an IEP/504 Plan)	<ul style="list-style-type: none"> Basic Water Rescue Certificate 	<ul style="list-style-type: none"> Must stay within reaching assist distance (as defined by the American Red Cross) to their assigned student(s).

Physical Education teachers and SECAs shall review each participating students' IEP/504 plan to determine: (i) applicable accommodations needed for the student to participate in aquatic activities (e.g. safety vest, in-pool assistance, etc.), and (ii) any health conditions that may impact their participation in aquatic activities.

In the event that any person is seriously harmed or injured during their use of a CPS aquatic facility, staff shall immediately call: (1) 911, and
(2) CPS Student Safety Center at 773-553-3335 so CPS officials will be notified.

B. Pool Use for School-Sponsored Aquatic Activities Out-Of-School Time – Before School, After School, Weekends, School Not in Session: Student clubs involving swimming, employee swim, water fitness, family swim or other open swim activities are permitted out-of-school time (before or after the school day, on weekends or when school is not in session), at the principal's discretion. No one may swim alone or serve as their own lifeguard. The principal shall ensure that the following lifeguard and supervision requirements are met for school-sponsored aquatic activities scheduled out-of-school time:

	Aquatic Certification Requirement	Other Requirements
1. Lifeguard On Duty (Applicable to all aquatic activities)	<ul style="list-style-type: none"> American Red Cross Lifeguard Certificate. Certificates from other organizations will be accepted only if they are of equivalent or better quality and approved by the CPS Health and Physical Education Department. 	<ul style="list-style-type: none"> At a 50 swimmers to 1 lifeguard ratio. Lifeguards are prohibited from also performing teaching, training, coaching, student supervision or other duties and responsibilities that may distract their attention from their lifeguard duties.
2. Teacher/Coach/Supervisor (Applicable to student/youth activities involving aquatics)	<ul style="list-style-type: none"> Water Safety Instructor Certificate, and By September 1, 2020, must also possess an American Red Cross Lifeguard Certificate. If applicable, current certification according to specific water sport activity instruction such as snorkeling or boating activity such as kayak, canoe, row boat, paddleboard, sailboat, etc. 	<ul style="list-style-type: none"> Teachers, coaches, supervisors engaging in their regular work during aquatic activity <u>do not count</u> as a one of the minimum lifeguards on duty notwithstanding their Lifeguard Certification unless they engage <u>solely</u> in lifeguard surveillance duties. The teacher, coach, supervisor shall assist the lifeguard(s) on duty in responding to an aquatic emergency.
3. Designated Adult Support for Student with Disabilities (When required by an IEP/504 Plan)	<ul style="list-style-type: none"> Basic Water Rescue Certificate or Water Safety Instructor Certificate 	<ul style="list-style-type: none"> Must stay within reaching assist distance (as defined by the American Red Cross) to their assigned student(s). If the designated adult does not possess a Water Safety Instructor Certificate or a Basic Water Rescue Certificate, then an additional lifeguard is required for a 50 swimmers to 2 lifeguard ratio.

For school-sponsored student clubs and other aquatic activity designed for student/youth participation, the principal or designee shall review each participating students' IEP/504 plan to determine: (i) applicable accommodations that will be needed for the student to participate in aquatic activities, and (ii) any health conditions that may impact their participation in aquatic activities. If a student requires paraprofessional assistance to participate in a school-sponsored out-of-school time aquatic activity, the principal or designee shall ensure a designated adult is provided for a student to participate in a school-sponsored student activity involving aquatics per the IEP/504 plan.

In the event that any person is seriously harmed or injured during their use of a CPS aquatic facility, staff shall immediately call: (1) 911, and
(2) CPS Student Safety Center at 773-553-3335 so CPS officials will be notified.

C. Pool Use for CPS Interscholastic and Intramural Sports: School swim teams, diving teams, water polo teams and other sports teams authorized by the principal using CPS pools for training, conditioning, competition or practice are subject to the following lifeguard and supervision requirements:

	Aquatic Certification Requirement	Other Requirements
1. Lifeguard On Duty	<ul style="list-style-type: none"> American Red Cross Lifeguard Certificate. Certificates from other organizations will be accepted only if they are of equivalent or better quality and approved by the CPS Health and Physical Education Department. 	<ul style="list-style-type: none"> At a 50 swimmers to 1 lifeguard ratio. Lifeguards are prohibited from also having teaching, training, coaching, student supervision or other duties and responsibilities that may distract their attention from their lifeguard duties.
2. Teacher/Coach/Supervisor	<ul style="list-style-type: none"> Water Safety Instructor Certificate, and By September 1, 2020, must also possess an American Red Cross Lifeguard Certificate. If applicable, current certification according to specific water sport activity instruction such as snorkeling or boating activity such as kayak, canoe, row boat, paddleboard, sailboat, etc. Applicable Illinois Concussion Management Certification. 	<ul style="list-style-type: none"> Teachers, coaches, supervisors engaging in their regular work during aquatic activity <u>do not count</u> as a one of the minimum lifeguards on duty notwithstanding their Lifeguard Certification unless they engage <u>solely</u> in lifeguard surveillance duties. The teacher, coach, supervisor shall assist the lifeguard(s) on duty in responding to an aquatic emergency.
3. Designated Adult Support for Student with Disabilities (When required by an IEP/504)	<ul style="list-style-type: none"> Basic Water Rescue Certificate or Water Safety Instructor Certificate 	<ul style="list-style-type: none"> Must stay within reaching assist distance (as defined by the American Red Cross) to their assigned student(s). If the designated adult does not possess a Water Safety Instructor Certificate or a Basic Water Rescue Certificate, then an additional lifeguard is required for a 50 swimmers to 2 lifeguard ratio.

The teacher/coach/supervisor shall review each participating students' IEP/504 plan to determine: (i) applicable accommodations that will be needed for the student to participate in aquatic activities, and (ii) any health conditions that may impact their participation in aquatic activities. If a student requires paraprofessional assistance to participate in an aquatic activity, the principal or designee shall ensure an adult is provided for a student to participate in an intramural water sport and also, when authorized by IHSA, an interscholastic water sport per the IEP/504 plan.

In the event that any person is seriously harmed or injured during their use of a CPS aquatic facility, staff shall immediately call: (1) 911, and (2) CPS Student Safety Center at 773-553-3335 so CPS officials will be notified.

D. Third Party Use of a CPS Pool - Before School, After School, Weekends, When School is not in Session: Third Party use of a CPS pool is permitted before school, after school, on weekends and when school is not in session at the principal's discretion and also Local School Council approval where applicable under Board Rule 6-25. The principal shall ensure that **prior to** a third party's use of CPS pool the third party shall: (1) sign a short-term usage permit ("Permit") or license agreement ("License") with the Board in accordance with Board Rule 6-25.VII for use of the pool, (2) file their Certificate of Insurance with the Board in accordance with the insurance requirements set out in the Permit, License or Intergovernmental Agreement, and (3) provide copies of certification documents to the principal that reflect compliance with the following lifeguard and supervision requirements:

	Aquatic Certification Requirement	Other Requirements
1. Lifeguard On Duty (For all aquatic activities)	<ul style="list-style-type: none"> American Red Cross Lifeguard Certificate. Certificates from other organizations will be accepted only if they are of equivalent or better quality and approved by the CPS Health and Physical Education Department. 	<ul style="list-style-type: none"> At a 50 swimmers to 1 lifeguard ratio. Lifeguards are prohibited from also having teaching, training, coaching, student supervision or other duties and responsibilities that may distract their attention from their lifeguard duties.
2. Teacher/Coach/Supervisor (For youth aquatic activities)	<ul style="list-style-type: none"> Water Safety Instructor Certificate, and American Red Cross Lifeguard Certificate. If applicable, current certification according to specific water sport activity instruction such as snorkeling or boating activity such as kayak, canoe, row boat, paddleboard, sailboat, etc. 	<ul style="list-style-type: none"> Teachers, coaches, supervisors engaging in their regular work during aquatic activity <u>do not count</u> as a one of the minimum lifeguards on duty notwithstanding their Lifeguard Certification unless they engage <u>solely</u> in lifeguard surveillance duties. The teacher, coach, supervisor shall assist the lifeguard(s) on duty in an aquatic emergency situation. If the teacher, coach, supervisor does not possess a Water Safety Instructor Certificate or a Basic Water Rescue Certificate, then an additional lifeguard is required for a 50 swimmers to 2 lifeguard ratio.

In the event that any person is seriously harmed or injured during their use of a CPS aquatic facility, the third-party user shall immediately call: (1) 911, and (2) CPS Student Safety Center at 773-553-3335 so CPS officials will be notified.

E. Charter School and Public Entity Use of CPS Pools: Notwithstanding Section II.D. of this policy, charter schools, the Chicago Park District and other third-party organizations may be authorized by the Board to use a CPS pool during the school day or during out-of-school time hours when such use is provided for in an agreement authorized by the Board. The terms of such agreements shall require compliance with the safety standards in this policy unless otherwise authorized by the Board.

III. CPS USE OF A THIRD-PARTY POOL OR AQUATIC FACILITY:

A. Regular Physical Education Swim Instruction: A school may use a local third-party pool for swim instruction (e.g. Chicago Park District, University) at the principal discretion. The principal shall ensure that *prior to* the school's use of a properly licensed third-party pool: (1) a lease or license agreement is in place with the third party in accordance with Board Rule 7-15b., or an intergovernmental agreement authorized by the Board is in place for use of the third-party pool, and (2) ensure compliance with the supervision, lifeguard and accommodation requirements set out Section II.A of this policy for swim instruction. A school who uses a local third-party pool for regular physical education swim instruction may, at the principal's discretion, use the same pool for out-of-school time extra-curricular aquatic activities and also for aquatic sports, provided the school complies with the supervision and lifeguard requirements set out Section II.B. (for extra-curricular activities) and Section II.C. (for sports) of this policy.

B. One-Time Swim Instruction: Instructional use of an outdoor education camp pool or other third-party pool in connection with a one-time student travel trip is permitted. The principal shall ensure that *prior to* the school's use of a properly licensed third-party pool: (1) a lease or license agreement is in place with the third party in accordance with Board Rule 7-15b., or an intergovernmental agreement authorized by the Board is in place for use of the third-party pool, and (2) ensure compliance with the supervision, lifeguard and accommodation requirements set out Section II.A of this policy for swim instruction. Recreational use of an outdoor education camp pool or other third-party pool in connection with a one-time student travel trip is prohibited.

C. Hotel Pools and Water Parks: Use of hotel pools and water parks is prohibited.

D. Student Aquatic Sport Competitions: When a school uses a third-party pool for an aquatic sports competition event, the lifeguard to swimmer ratio shall be subject to the requirements of the host pool/organization (e.g. IHSA, Special Olympics).

E. Accommodations: When the use of a third-party pool or aquatic facility is authorized, the principal or designee shall review each participating students' IEP/504 plan to determine (i) applicable accommodations that will be needed for the student to participate in aquatic activities, and (ii) any health conditions that may impact their participation in aquatic activities. If a student requires paraprofessional assistance to participate in an aquatic activity, the principal or designee shall ensure a designated adult is provided for a student to participate in a school-sponsored student activity involving swimming per the IEP/504 plan.

F. Student Travel Approval: Requests for use of a third-party pool are subject to prior approval in accordance with the Board's Student Travel Policy. The principal or designee shall ensure that all required aquatic activity documentation is submitted as part of the trip approval process in accordance with the Student Travel Policy guidelines.

IV. BOATING AND USE OF OPEN WATER LOCATIONS (LAKE, RIVER, OCEAN, BEACH):

A. Small Boats: Competitive boating sports (e.g. bass fishing, sailing, row), instructional boating activities (e.g. kayak instruction, paddleboard instruction) and instructional activities involving small boats (e.g. kayak water ecology activity) are permitted when authorized by the Chief Education Officer or designee. When authorized, the supervision, lifeguard, student accommodation and activity safety requirements shall be established by the Chief Education Officer or designee.

Recreational activities in small boats (e.g. canoe, kayak, rowboats, paddleboards, sailboats etc.) is prohibited.

B. Commercial Boats: School activities involving U.S. Coast Guard approved commercial boat charters (e.g. ferry boats, water taxi, tour boats) are permitted. For foreign student travel, a commercial boat charter must possess an equivalent to a U.S. Coast Guard approval in the country visited to be considered for approval.

C. Shoreline Swimming and Snorkeling: Instructional shoreline swimming and snorkeling activities at a Chicago Park District beach or other open water location (ocean, river, lake) including those related to water sport activities (e.g. triathlon) are permitted when authorized by the Chief Education Officer or designee. When authorized, the supervision, lifeguard, student accommodation and activity safety requirements shall be established by the Chief Education Officer or designee.

Recreational shoreline swimming and snorkeling in oceans, lakes, rivers or other open water locations is prohibited.

D. Student Travel Approval: Requests for boating or open water activities are subject to prior approval in accordance with the Board's Student Travel Policy. The principal or designee shall ensure that all required aquatic activity documentation is submitted as part of the trip approval process in accordance with the Student Travel Policy guidelines.

V. AQUATIC CERTIFICATION – CREDENTIAL COMPLIANCE: The principal shall obtain a copy of the current aquatic certificates for lifeguards, SECAs and also for staff teaching swim instruction or coaching a sport involving aquatic activity or supervising an aquatic activity and provide the certificates to the Chief Executive Officer or designee who will maintain the certificates on file. The principal shall instruct the aquatic certificate holder to renew required certification during their employment, so long as they engage in supervising water activities. Certificates must be issued by the American Red Cross. Certificates from other organizations will be accepted only if they are of equivalent or better quality and approved by the CPS Health and Physical Education Department at the time of employment.

The principal or designee shall ensure that all required aquatic certification documentation is submitted as part of the trip approval process in accordance with the Student Travel Policy and Guidelines. The principal shall maintain copies of certification documents provided by third parties who use the school pool that reflect compliance with the following lifeguard and supervision requirements together with the rental documentation.

Nothing herein shall limit the authority of the Chief Executive Officer's authority to identify additional credentials requirements for lifeguards, teaching staff, coaches, SECAs or aquatic activity supervisors for consistency with state or local laws.

VI. FACILITY COMPLIANCE: Schools with pools on site shall operate and maintain their aquatic facility in compliance with the applicable state and local laws and licensing requirements. The Facilities Department shall maintain standards and operating procedures to ensure the proper maintenance of pools, safety equipment, and inspection of aquatic facilities. The Facilities Department shall make determinations whether a pool must be de-activated in order for maintenance or corrective actions are taken.

VII. GUIDELINES: The Chief Education Officer or designee is authorized to establish and publish aquatic activity guidelines to ensure the effective implementation of this policy. At a minimum, the guidelines shall include standards, procedures and requirements for pool signage, pool maintenance and inspection, safety equipment and procedures, aquatic instructor hiring and responsibilities, SECA hiring and responsibilities, lifeguard hiring and responsibilities, the use of student lifeguards, aquatic emergency action plan and drills, special education compliance, aquatic credential compliance and principal scheduling, religious accommodations, third-party rentals of CPS pools, parent notices and request for information, student safety vest requirements, aquatic activities during student travel including aquatic sports and same-day field trips and such other requirements as necessary. The aquatic activity guidelines will incorporate the pool-related standards and procedures established by other CPS departments including but not limited to Facilities, Real Estate, Sports Administration, Diverse Learners Supports and Services, as necessary. The principal and all school staff shall ensure compliance with this policy and related aquatic activity guidelines.

VIII. OVERSIGHT AND SUPPORT: The Chief Education Officer or designee shall oversee school implementation and compliance with this policy and in doing so shall:

1. Provide technical assistance and support to assist schools with implementation of the policy and swim programming;
2. Ensure schools are offered support services through various CPS departments including Facilities, Real Estate, Sports Administration, Diverse Learners Supports and Services to ensure the full implementation of this policy; and
3. Conduct periodic evaluations and report on district-wide and individual schools' compliance with the Policy.

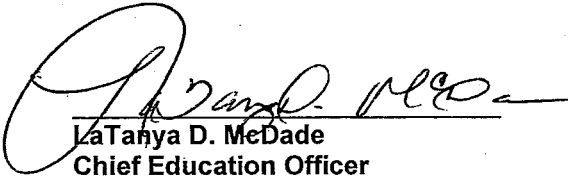
IX. NON-DISCRIMINATION: Students with disabilities shall participate in aquatics programming in the same manner as their non-disabled peers. It is the Board's policy to ensure compliance with Title IX of the Education Act of 1972 in the provision of school-sponsored aquatic activities and equal opportunity to participate in such activities.

X. EFFECTIVE DATE: This policy shall rescind and replace the current Aquatic Activity Safety Policy adopted under Board Report 04-0324-PO2, effective September 1, 2018.

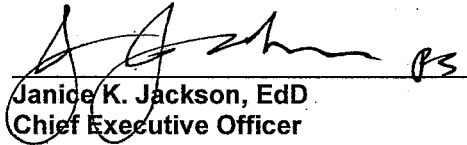
XI. VIOLATIONS: Employees who violate this policy or guidelines will be subject to disciplinary action, including discharge.


LEGAL REFERENCES: 210 ILCS 125/1 *et seq.* 77 Ill. Admn. Code 820 *et seq.*

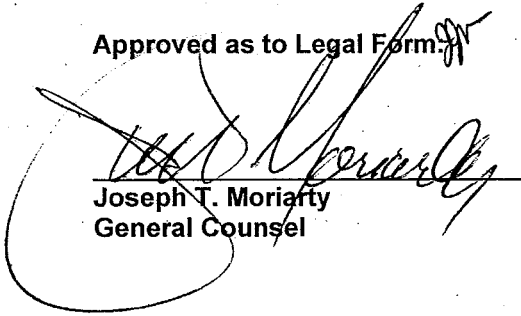
Approved for Consideration:


LaTanya D. McDade
Chief Education Officer

Approved:


Janice K. Jackson, EdD
Chief Executive Officer

Approved as to Legal Form 


Joseph T. Moriarty
General Counsel



June 27, 2018

AMEND BOARD REPORT 08-0723-PO2
POLICY ON THE REPORTING OF CHILD ABUSE, AND CHILD NEGLECT AND
INAPPROPRIATE RELATIONS BETWEEN ADULTS AND STUDENTS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (the Board) amend Board Report 08-0723-PO2, the Policy on the Reporting of Child Abuse and Child Neglect.

HISTORY OF BOARD ACTION: PURPOSE: ~~To~~ This policy was originally enacted by the Board to provide a comprehensive framework for policy on the reporting of suspected cases of child abuse and child neglect by school personnel and others responsible for the child's welfare of children (Board Report 08-0723-PO2). The current amendments are recommended to (a) reflect changes in Illinois law and in the Board's electronic incident reporting system (b) communicate clear expectations that all employees must protect students by reporting any interactions or behaviors which suggest that an adult has or had an inappropriately intimate relationship with a child or may be grooming a child, even if the employee does not have reasonable suspicion that sex abuse is occurring or has occurred; and (c) require mandated reporters to immediately call the DCFS Hotline and then notify the reporter's principal/supervisor or Network Chief/Chief Officer when they have a reasonable suspicion of child abuse or neglect.

POLICY TEXT:

I. DEFINITIONS

A. An "abused child" means a child whose parent, immediate family member, parent's paramour, any individual residing in the same home as the child, any employee, volunteer, vendor or contractor at the child's school, or any other person responsible for the child's welfare:

1. a. inflicts, causes to be inflicted, allows to be inflicted, or creates a substantial risk of, physical injury by other than accidental means, which causes or would be likely to cause death, disfigurement, impairment of physical or emotional health, or loss or impairment of any bodily function;
2. b. commits or allows to be committed a sex offense against such the child;
3. c. commits or allows to be committed an act of torture upon such the child;
4. d. inflicts excessive corporal punishment;
5. commits or allows to be committed the offense of involuntary servitude, involuntary sexual servitude or human trafficking upon a child; or
6. allows, encourages or requires a child to commit an act of prostitution.
- ~~5. e. commits or allows to be committed female genital mutilation; or~~
- ~~6. f. causes illegal controlled substances to be sold, transferred or given to a child when the child is under the age of 18.~~

B. A "neglected child" means any child who is not receiving the proper or necessary nourishment or medically indicated treatment including food support, medical or remedial care or care other than remedial care necessary for the child's well-being, or other care necessary for the child's his or her well-being, including adequate food, clothing, or shelter, or a child who is abandoned without a proper plan of care by his or her parents or other persons responsible for the child's welfare without a proper plan of care.

C. "Mandated reporters" include all school personnel (including administrators and both certificated and non-certificated school employees), educational advocates assigned to a child pursuant to the School Code, social workers, registered nurses, licensed practical nurses, recreational program personnel, registered psychologists, psychiatrists, physicians, and others, who have reasonable cause to believe that a child known to them in their professional or official capacity may be an abused or neglected child.

D. "Grooming" is behavior an adult uses to build an emotional connection with children to gain their trust and break down their inhibitions for the purpose of sexual abuse. An adult may be "grooming" a child or engaging in inappropriately intimate behavior with a child when the adult creates isolated, one-on-one interactions with a child (e.g., transporting a child without the written authorization of the principal and the parent, texting or direct messaging); gives gifts to a particular child (e.g., money, clothing); crosses physical boundaries (e.g., touching, giving prolonged frontal hugs, or making the child sit on the adult's lap).

"Principal" for the purpose of this policy includes principals, supervisors and their designees.

II. RESPONSIBILITIES OF EMPLOYEES~~MANDATED REPORTERS~~

A. Training

1. All Board employees are required to complete the Department of Children and Family Services (DCFS) an online training module, "Recognizing and Reporting Child Abuse: Training for Mandated Reporters," which can be accessed from the following link, <https://www.dcfstraining.org/manrep/index.jsp>.

a. Employees should use their Chicago Public School (CPS) email address when registering for the training. ~~hired before August 1, 2008, shall complete the online training by December 31, 2008.~~

b. ~~All~~ Employees hired after August 1, 2008, shall complete the online training within one month of their date of hire and every year thereafter.

c. Employees who complete the training shall retain for their records a copy of the certificate that is generated upon completion of the training. Upon request, an employee shall provide the certificate to his/her ~~their~~ principal/supervisor to verify that this training requirement has been met.

2. The Chief Executive Officer, or his/her designee, shall create, disseminate and train all appropriate employees on Guidelines for Investigating Allegations of Child Abuse prior to September 1, 2018, and shall revise such Guidelines as necessary to enhance the protection of students.

B. Identifying Students who are Abused or Neglected Signs of Child Abuse/Neglect

Based upon the training they have received, CPS Board employees shall use their best efforts to identify students who are abused or neglected. CPS Board employees shall not, however, ask any student to remove any item of clothing, other than a coat, jacket or similar item of outerwear, to check for signs of child abuse.

When sexual abuse or sexual exploitation is suspected, principals are permitted to question students solely to gather information to request a formal investigation by district investigators. Principals are not trained investigators and should not repeatedly question students or challenge their responses.

C. Reporting and Documenting Reasonable Suspicions of Child Abuse or Neglect

1. A mandated reporter who has reasonable cause to believe that a child known to him/her ~~the~~ reporter in his/her ~~the~~ reporter's official capacity may have been abused or neglected shall is

required to immediately call the DCFS Hotline at 1-800-252-2873 (1-800-25-ABUSE). NOTE: A mandated reporter's legal obligation is not satisfied by notifying his/her the reporter's supervisor or principal of his/her the reporter's suspicion.

2. After notifying the Hotline, a mandated reporter may then choose, ~~but is not obligated, to must~~ inform his/her the reporter's principal/direct-supervisor (whether the principal, Management Support Director (MSD), department head, or other individual acting in a supervisory capacity) of the report. If the alleged abuser is the mandated reporter's principal/supervisor, or the mandated reporter fears retaliation from their principal/supervisor, after calling the Hotline, the mandated reporter may choose, but is not obligated, to must notify the Network Chief/Chief Officer alleged abuser's supervisor of the report.

3. ~~If When~~ the mandated reporter notifies his/her the reporter's principal/supervisor that the mandated reporter has called the Hotline to report suspected abuse or neglect by a school employee, volunteer or contractor, the principal/supervisor shall complete a CPS an Incident Report form in the Board's electronic incident-reporting system.

4. Within 48 hours after making a DCFS Hotline call, the mandated reporter or the principal/supervisor shall upload fax a copy of the written confirmation of his/her the reporter's oral Hotline report ("written confirmation") into the Board's electronic incident-reporting system. to DCFS at 312-808-4330 using the DCFS form attached to this policy.

5. A mandated reporter shall not notify a parent, guardian, family or household member suspected perpetrator of allegations or investigations of suspected child abuse or / neglect by a parent, guardian, family or household member. Notification will be handled by DCFS or the police.

6. A mandated reporter shall preserve confidentiality by discussing the reporter's his/her suspicions only with the alleged victim; the mandated reporter's supervisor; the school nurse or social worker; district investigators; any employee of DCFS, the Police Department or the State's Attorney's Office; and the child's court appointed attorney or guardian ad litem.

7. A mandated reporter shall cooperate fully with investigators from the DCFS Division of Child Protection (DCP). Any employee ~~if subpoenaed to testify in any court or administrative proceeding, an employee shall notify the employee's his/her supervisor of the subpoena.~~ The requirements for a paid court- attendance leave are specified in Board Rule 4-14.

D. Providing Support to Students Who Are Abused or Neglected

1. If the principal or designee determines that the child needs medical assistance, the principal or designee must call the Chicago Police Department at 9-1-1.

2. If the principal or designee determines that it is not safe for the child to return home, the principal or designee must not allow the child to go home until DCFS has interviewed the child.

3. The principal shall:

a. Assign a school mental health professional to support the student and contact the Crisis Management Team.

b. ~~b.~~ Notify each of the child's teachers of the Hotline call and maintain in the child's school record a copy of the written confirmation and the any police report (if available).

E. Reporting and Documenting Grooming and Inappropriately Intimate Behaviors

1. An employee who witnesses any interaction or receives credible information suggesting that an adult may be grooming a child is required to follow the steps in paragraph C on mandated reporting to DCFS.
2. If the employee does not have reasonable suspicion that grooming, sex abuse or sexual exploitation has occurred or is occurring, or is not sure if their observations and/or information constitute reasonable suspicion of abuse, the employee must report information indicating inappropriately intimate interaction or behaviors to the principal/supervisor or the Network Chief/Chief Officer as soon as possible.
3. Upon receipt of such a report, the principal/supervisor or Network Chief/Chief Officer must determine if there is reasonable suspicion of grooming, sex abuse or sexual exploitation, and must immediately report any reasonable suspicion to DCFS as outlined in paragraph C.
4. If there is not reasonable suspicion of grooming, sex abuse or sexual exploitation, the supervisor must complete an Incident Report in the Board's electronic incident-reporting system detailing the alleged inappropriately intimate interaction or behavior by an adult. The Incident Report shall include the information reported to him/her which led to the Incident Report, why he/she does not believe grooming, sex abuse or sexual exploitation has occurred, as well as any additional relevant information he/she possesses.

FD. Unfounded Hotline Reports "Unfounded" by DCP

1. A mandated reporter is entitled to receive information about findings made and actions taken by DCP as a result of the reporter's his/her Hotline report, including any steps taken to protect the child.
2. Within 10 days of receipt of notice that DCPFS has "unfounded" the reporter's his/her Hotline report, a mandated reporter, who believes the determination was inaccurate, may request a review by a Multi-Disciplinary Review Committee within DCFS. If a the mandated reporter believes that a student continues to be abused, neglected, or is in danger, the mandated reporter shall contact the Law Department (773-553-1700) as soon as possible but no later than 48 hours after within five days of receiving notice that the his/her Hotline report was unfounded, the mandated reporter shall contact the Law Department (773-553-1700) to request a review of the DCFS investigation. If the case involves grooming, sex abuse or sexual exploitation, the Law Department will forward the matter to the Office of the Inspector General.

III. RESPONSIBILITIES OF PRINCIPAL, SUPERVISOR OR DESIGNEE ("PRINCIPAL")

A. For Suspected Child Abuse or / Neglect Occurring off School Premises, by a Family Member, Guardian, Parent's Paramour, or Other Caretaker Who Is Not a School Employee Does Not Work or Volunteer at the School

1. A principal shall assist any mandated reporter who suspects child abuse/neglect in calling the DCFS Hotline. Under no circumstances shall any principal discourage any mandated reporter from calling the DCFS Hotline, or ask any mandated reporter to change the reporter's his/her report of suspected child abuse/neglect to DCFS.
2. Upon learning of a Hotline call, the principal shall:
 - a. Enter an Incident Report in the Board's electronic incident-reporting system.

~~b. a. Call the Chicago Police Department at 9-1-1, if he/she believes that the child needs medical assistance or that it may be dangerous for the child to return home., call the Chicago Police Department at 9-1-1 and do not allow the child to go home until DCFS has interviewed the child.~~

~~c. b. Notify each of the child's teachers of the Hotline call and maintain in the child's school record a copy of the written confirmation and the any police report (if available).~~

~~3. The principal may:~~

~~a. Notify the Area Office or other designated oversight office of the Hotline call, in his/her discretion.~~

~~b. Call the Office of Specialized Services (773-553-1800), if he/she believes that any child needs crisis intervention or other supportive service.~~

B. For Suspected Child Abuse or / Neglect by CPS Employees, / Volunteers, or / Contractors

~~1. A principal shall assist any mandated reporter who suspects child abuse or / neglect in calling the DCFS Hotline. Under no circumstances shall any principal or other supervisor discourage any mandated reporter from calling the DCFS Hotline, or ask any mandated reporter to change the reporter's his/her report of suspected child abuse or / neglect to DCFS.~~

~~2. Notification. A principal, who is notified by a mandated reporter or by DCFS that a report has been made to the Hotline that a school employee/volunteer/contractor abused or neglected a child, shall:~~

~~a. Enter an Prepare a CPS Incident Report in the Board's electronic incident reporting system.~~

~~b. Call the Chicago Police Department at 9-1-1, if he/she believes that the child needs medical attention or is the victim of a crime., call the Chicago Police Department at 9-1-1.~~

~~c. Forward the DCFS written confirmation, the CPS Incident Report, and the police report (if available) to the Office of School Safety and Security (773-553-6900).~~

~~d. Call the Office of Specialized Services (773-553-1800), if he/she believes that any child needs crisis intervention or other supportive service as a result of suspected abuse/neglect.~~

GG. Cooperating with Division of Child Protection (DCP) Investigation

1. Emergency Student Interviews. Student Interviews. If a DCP investigator comes to the school to interview a student who is the subject of a child abuse or / neglect report, or a student who is a witness to abuse or / neglect, the principal or designee shall: follow the Procedure for Interviewing Students in Chicago Public Schools, Board Report 08-0723-PO1.

~~a. Documentation. Ask the investigator to complete the Student Interview Request Form and follow the Procedures for Interviewing CPS Students, Board Report 08-0723-PO1, as amended or otherwise modified.~~

~~b. Assistance. If the student has an impairment that may affect his/her ability to participate in the interview, such as a disability or language barrier, advise the interviewer of the impairment and offer assistance in the interview.~~

~~c. Student/Victim. Upon receipt of the completed Student Interview Request Form, make the student/victim and any student who lives with the victim available and give the investigator a private space to interview the student(s). Parental consent for the interview is not required or permitted. It is not recommended that the student interview take place in the principal's office. Children who are abused and neglected often believe they are at fault, and conducting the interview in the principal's office can reinforce this inaccurate belief.~~

~~d. *Student/Witness*. Upon receipt of the completed Student Interview Request Form for a student/witness who is not the subject of the Hotline report, contact the parent to request consent for the interview. A student/witness shall be made available for a DCP interview at school **only if** parental consent is granted.~~

~~e. *Staff Presence*. CPS employees may request to be present for DCP interviews with students, but the DCP investigator has sole discretion to grant or deny that request.~~

2. CPS Employee Interviews. When a DCP investigator comes to a school to speak with an accused teacher, ask the investigator to question the teacher, to the extent possible, when the teacher is not conducting a class. If the investigator asks to interview another school employee, ask that questioning occur so as to minimize disruption of the school day.

3. Protective Custody. If a DCP investigator or police officer takes protective custody of a student at school, the principal or / designee shall:

- a. Ask the DCP investigator/police officer for a contact name and telephone number;
- b. Attempt to notify the parent/guardian that protective custody has been taken, and provide contact information to the parent/guardian; and
- c. Document the action taken in the Board's incident reporting system and in the student's temporary student record.

~~3. **CPS Employee Interviews**. When a DCP investigator comes to a school to speak with an accused teacher, ask the investigator to question the teacher, to the extent possible, when the teacher is not conducting a class. If the investigator asks to interview another school employee, ask that questioning occur so as to minimize disruption of the school day.~~

HD. Requests for School Records, Subpoenas and Court Orders in Relation to Reports of Abuse or / Neglect

1. School Records. A DCP investigator may review a document from the student's school records in only two circumstances:

- a. When DCFS has been appointed as temporary custodian or guardian of the student; or
- b. In an emergency, when the principal determines that review of a particular school record is necessary to protect the health or safety of the student. Within three working days of the emergency release of a school record, the student's parent will be notified in writing that the record was released, the date of release, and the name and title of the person to whom it was released.

2. Subpoena to Testify. Any supervisor whose supervisee receives a subpoena to testify in juvenile court or in a DCFS administrative hearing shall grant the employee a court attendance leave in accordance with Board Rule 4-14.

3. Subpoena/Court Order for Records. When the school receives a subpoena or court order for records, the principal or designee shall promptly provide a copy of fax the subpoena or court order to the Law Department (773-553-4704). The principal or designee shall collect all documents he/she that believes are responsive to the subpoena or court order and shall provide send these materials through the mail-run documents to the Law Department. The Law Department will respond to the subpoena or court order.

IE. Upon Notification of the Result of the DCFS Investigation

1. If the school receives written notice that a Hotline report about a student was "indicated" by DCFS, the principal shall direct the school clerk to place the notice in the student's temporary school record.
2. If the school receives written notice that a Hotline report about a student was "unfounded" by DCFS, the principal shall direct the school clerk to remove any documentation of the report from the student's school record and return that documentation to DCFS.

IIIV. INTERNAL REPORTING AND INVESTIGATIONS OF EMPLOYEES, VOLUNTEERS AND CONTRACTORS SUSPECTED OF CHILD ABUSE OR / NEGLECT

A. Notification. When the Office of School Safety and Security receives notice of suspected abuse/neglect by an employee/volunteer/contractor, it shall disseminate notice as follows:

1. For reports involving an employee/volunteer who works in a school, notify:
 - a. The Management Support Director or other designated oversight office;
 - b. The Office of Elementary Areas and Schools (OEAS) or the Office of High School Programs (OHSP), as applicable;
 - c. The Law Department; and
 - d. The Office of Communications.
2. For reports involving an employee/volunteer who does not work in a school, but has contact with children, notify:
 - a. The Department Head;
 - b. The Law Department; and
 - c. The Office of Communications.
3. For reports involving a private contractor, notify:
 - a. The OEAS, OHSP, Department Head, as applicable;
 - b. The Law Department; and
 - c. The Office of Communications

BA. District Investigators

1. Investigators from the Law Department or Office of the Inspector General (OIG) ("authorized investigators") may investigate allegations of child abuse or neglect by employees of the Board, employees of a private vendor or contractor, or volunteers.
2. Principals, / supervisors, vendors, or / contractors shall cooperate with authorized investigators from the Law Department and the OIG ("District investigators") by making their employees and / volunteers available for interviews, participating in requested interviews and providing requested information and documentation.
3. Employees, / volunteers, vendors, and / contractors shall cooperate fully with District authorized investigators from the Law Department and the OIG. Employees who fail to cooperate are subject to appropriate discipline in accordance with the Board's Employee Discipline and Due Process Policy.

CB. Removing Employees, / Volunteers, Vendors, and / Contractors from Contact with Students Pending an Investigation

1. Board Employees / and Volunteers. The direct supervisor of the Board employee / or volunteer. Department Heads, OEAS or OHSP, as applicable who is alleged to have abused or neglected a student shall confer with the Law Department's Supervisor of Employee Discipline to decide

whether to remove the accused employee or / volunteer from contact with students pending the investigation. When an allegation is made of an adult sexually abusing a student, the adult will be removed from contact with students pending the results of an investigation. When a removal ~~If a decision to remove~~ is made, appropriate notice shall be sent to the employee or / volunteer.

2. Vendor's or Contractor's Employees, Department Heads, OEAS or OHSP, as applicable, Principals, department heads or other Board administrative staff who oversee a the vendor's or contractor's employee shall confer with the Law Department's Supervisor of Employee Discipline to decide whether to remove the accused vendor's or contractor's employee from contact with students pending the investigation. When a removal decision is made, the vendor's or contractor's employee will be removed and the supervisor or personnel department will be notified that its employee may not have contact with CPS students or access to Board premises pending an investigation.

V. PENALTIES

A. Mandated reporters who fail to report suspected child abuse, or neglect, grooming or any other inappropriately intimate interactions or behaviors between an adult and child shall be subject to discipline, up to and including dismissal. The Board reserves the right to discipline employees, pursuant to the Board's Employee Discipline and Due Process Policy, for incidents of child abuse or neglect which are substantiated by District investigations, even if the reports about those incidents are determined to be "unfounded" by DCFS.

B. Any Principal or other Supervisor who discourages a mandated reporter from reporting his/her suspected suspicion of child abuse or / neglect to DCFS, or who asks a mandated reporter to modify change the reporter's his/her report, shall be subject to discipline, up to and including dismissal.

C. The State Superintendent of Education may suspend for up to five years or revoke the license of any educator who willfully fails to report suspected child abuse or neglect. Any Illinois teaching or administrative certificate or endorsement may be suspended for a period not to exceed one calendar year by the regional superintendent or for a period not to exceed five calendar years by the State Superintendent of Education upon evidence that the holder willfully failed to report an instance of suspected child abuse or neglect as required by the Abused and Neglected Child Reporting Act.

D. Any mandated reporter who willfully fails to report suspected child abuse or / neglect is guilty of a Class A misdemeanor for a first violation and a Class 4 felony for a second or subsequent violation.

VI. DELEGATION

The Board delegates to the Chief Executive Officer or his/her designee authority to create guidelines to implement and enforce this policy.

Legal References: 325 ILCS 5/3, 5/4.02, 5/7.4; 105 ILCS 5/21B-75-23, 105 ILCS 10/6; 325 ILCS 5/3, 5/4.02, 5/7.4; 705 ILCS 405/2-3; 23 Ill. Adm. Code 375.60.

Approved for Consideration:


Matthew Lyons
Chief Talent Officer

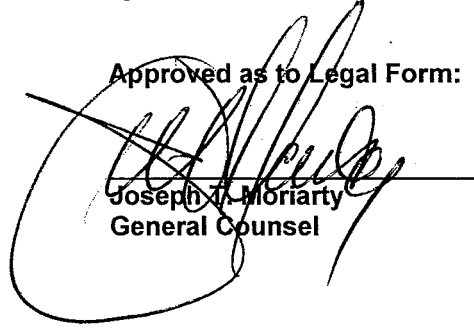
Respectfully Submitted:


Janice K. Jackson
Chief Executive Officer

Approved for Consideration:


LaTanya D. McDade
Chief Education Officer

Approved as to Legal Form:


Joseph T. Moriarty
General Counsel

June 27, 2018

AMEND BOARD REPORT 08-0227-PO1
AMEND BOARD REPORT 06-0726-PO3
RESIDENCY POLICY FOR ALL EMPLOYEES OF THE BOARD OF EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education amend its policy regarding residency for all employees of the Board of Education. This June 2018 amendment will allow teachers with a Special Needs waiver to become Principals, Assistant Principals or Resident Principals without losing their Residency Waiver.

PURPOSE: The purposes of this Policy are to establish consistent, equitable, and enforceable guidelines concerning the Board's requirement that all officers and employees of the Board of Education be residents of the City of Chicago that are consistent with state law, 105 ILCS 5/34-83.1, and to establish new provisions to the residency requirement.

~~This Policy is being amended to (1) modify the timeline on which the Board annually designates special needs positions that are eligible for a residency waiver; and (2) modify the duration that special needs waivers are granted from three school years to three calendar years.~~

HISTORY OF BOARD ACTION: On July 9, 1980, the Board adopted a "Resolution to Require Residency Within the City of Chicago of all Personnel Employed by the Board of Education On or after September 1, 1980" (See Resolution #80-149-2.) The Board subsequently adopted Board Report #83-110, which superseded the previous resolution and which provided waivers to its residency policy under certain circumstances. On April 18, 1990, the 1983 resolution was amended to provide waivers for employees in "Special Needs" categories and for exemption of principals from the residency requirement (See Resolution #90-0418-RS1). On November 20, 1996, the Board adopted a residency policy (See Board Report #96-1120-PO1), which exempted employees hired prior to September 1, 1980; allowed any employees hired between September 1, 1980 and August 26, 1996, whose address of record with the Department of Human Resources indicates that he/she resided outside the City of Chicago to continue to live outside the City; and required all new employees to be City residents. On August 27, 1997, the Board amended the residency policy (See Board Report #97-0827-PO4) to allow a six-month grace period for compliance with the policy for newly hired or rehired employees and for those employees formerly in a special needs exemption area. On August 22, 2001, the Board rescinded the residency policy adopted under Board Report #97-0827-PO4, and adopted its current residency policy 01-0822-PO2, which requires all full-time employees hired on or after November 20, 1996 to be actual residents of the City of Chicago, sets forth disciplinary actions for teachers, principals and all other employees and provides for waiver of the policy upon Board action. The Board amended the policy in Board Report #04-0825-PO2 (Adopted October 27, 2004) to (1) identify responsible persons and offices for monitoring compliance with new, non-resident employees' obligation to establish actual residence within the City of Chicago; (2) identify responsible persons and offices for monitoring compliance with warnings and written reprimands issued to non-compliant employees; (3) establish consistent discipline for non-compliant employees; (4) reduce the compliance period for non-compliant employees from six (6) months to sixty (60) days; (5) clarify the policy and the requirements and procedures for "special needs waivers;" and (6) require employees who must file Statements of Economic Interests under the Ethics Policy to annually certify their compliance with the Residency Policy in the Statement of Economic Interests. The Board amended the current policy in Board Report #06-0726-PO3 to define "material omission of fact" and to make such omissions with respect to an employee's residency a violation of this policy. The Board amended the policy in Board Report #08-0227-PO1 to (1) modify the timeline on which the Board annually designates special needs positions that are eligible for a residency waiver; and (2) modify the duration that special needs waivers are granted from three school years to three calendar years.

POLICY TEXT:

- I. **Introduction.** The boundaries of the school district under the charge of the Board of Education of the City of Chicago are coterminous with the boundaries of the City of Chicago. It has been, and continues to be, the belief of the governing board of the district that it is desirable to maintain a policy requiring that its officers and employees maintain their residence within the City of Chicago, and that its educational and governmental purposes are best served by the establishment of the residency policy contained herein.

The Board of Education, therefore, deems it proper and appropriate to maintain a residency requirement for its officers and employees for reasons which include, but are not limited to, the following:

- A. quality of performance of duties by officers and employees of the Board will be enhanced by a more comprehensive knowledge of the conditions existing in the school system and by a feeling of greater personal stake in the system's progress;
- B. resident officers and employees will be more likely to be involved in school and community activities, thus bringing them into contact with community leaders and citizens;
- C. absenteeism and tardiness will be diminished;
- D. economic benefits will accrue to the school system from local expenditure of salaries and the payment of local sales and real estate taxes, and educational benefits will be derived from residency by teachers, administrators and other employees in the City of Chicago. The Chicago Board of Education, therefore, adopts without the necessity of annual re-adoption the following residency policy.

- II. **Definitions.** For the purpose of this Policy only, the following definitions will apply:

- A. "Residency" means an employee's domicile, the one actual place where an employee lives and has his or her true, permanent home to which, whenever he or she is absent, he or she has an intention of returning.
- B. "Employees" means all full-time employees as defined by the Rules of the Board of Education of the City of Chicago and officers of the Board. "Employees" does not include the following: day-to-day substitute teachers; part-time employees including part-time Educational Support Personnel employees; full-time provisional substitute teachers; individuals working in the Troops to Teachers program; miscellaneous employees; interns working for the Board on a part-time or temporary basis; or those individuals participating in professional training programs designed to prepare participants for full-time employment as CPS educators.
- C. "Continuously employed" means employment that has not been interrupted by a break in service.
- D. "Break in Service" means a loss of employment as a result of dismissal, separation, and resignation not followed by rehire within one year. "Reassigned teachers" who are appointed to full-time teaching positions within two years following honorable termination shall not have had a break in service for purposes of this Policy.
- E. "Academic year" means the regular school year commencing in August or September and ending in June.

- F. "Material omission of fact" means the employee's intentional failure to disclose his/her actual residence for purposes of concealing from the Board his/her non-compliance with the actual residence requirements of this Policy.

- III. **Current Employees Hired On or After November 20, 1996.** All employees hired on or after November 20, 1996 will be required to be actual residents of the City of Chicago within six months from the day their employment begins, except where the employee has been granted a waiver in accordance with the provisions of this Policy. This residency requirement includes principals. A Sworn Residency statement must be completed by each prospective employee by the time his or her employment with the Board begins.

Employees who are hired without being actual residents shall have an affirmative obligation to notify their principal, area instruction officer, or department head and the Department of Human Resources no later than fourteen (14) calendar days after the six (6) month anniversary of their date of hire that they have established actual residency. Principals, area instruction officers, and department heads or their respective designees shall be responsible for monitoring compliance by employees under their supervision with the obligation to establish actual residency within six (6) months of hire. Principals, area instruction officers and department heads shall commence appropriate disciplinary proceedings for those employees who are not in compliance with this Policy. A principal's, area instruction officer's or department head's failure to monitor compliance with the Policy shall not relieve employees of their obligation to comply with the Policy.

- IV. **Current Employees Hired Prior To November 20, 1996.** All employees hired prior to November 20, 1996 - the date when the Board originally adopted a residency policy requiring employees hired on or after November 20, 1996 to reside in Chicago - who have remained continuously employed by the Board shall not be required to live within the Chicago city limits regardless of whether such employees have moved into the city since November 20, 1996. Any employee hired prior to November 20, 1996 who has had a break in service **after** November 20, 1996 will be regarded as a new employee and will be required to reside in Chicago within six months after returning to full-time employment with the Board unless the employee obtains a waiver in accordance with Section VIII. of this Policy.

- V. **Notification of Change of Address.** All employees must notify the Board of a change in their address within fourteen (14) calendar days of their change of address. Notification to the Board of a change of residency shall be in writing or, if permitted by the Department of Human Resources, electronically, and filed with the Department of Human Resources using the procedures, forms and documentation established and provided by the Department of Human Resources. An employee who represents to the Board that he/she resides in the City of Chicago at the time of his/her hire or at any time thereafter and 1) who subsequently moves his/her actual residence from the City of Chicago, and 2) fails to notify the Board of his/her change of address required by this Section shall be deemed to have made a material omission of fact for the purpose of concealing his/her actual residence.

- VI. **Proof of Residency.** For the purposes of this Policy, the question of an employee's residence is principally one of where an employee intends to live and have his or her one true, permanent home or domicile to which an employee intends to return following an absence. The presumption in this Policy is that the address an employee gives on a completed Residency Form is that employee's correct address. In disputed cases, the burden of proof rests with the employee to show that his or her claimed residence is the one where the employee intends to live and have as his or her one true permanent home or domicile. Because intent may be manifested in innumerable ways, any residency inquiry must consider all the pertinent factors on a case-by-case basis. Such an inquiry shall consider, but not be limited to, the following factors: voter registration, place of filing tax returns, property ownership, driver's license and car registration.

VII. Penalties for Violation of the Residency Policy.

- A. *Principals and Tenured Teachers.* According to the Illinois School Code, tenured teachers and principals only may be dismissed for conduct deemed "irremediable," or for "remediable" conduct which employees have been specifically warned may lead to their dismissal if repeated. The School Code defines "irremediable" conduct as conduct which is cruel, immoral, negligent, or criminal or which in any way causes psychological harm or injury to a student. 105 ILCS 5/34-85. The Board shall consider any tenured teacher or principal to have engaged in irremediable conduct and subject to dismissal without prior warning if he/she has intentionally misrepresented his/her actual residence, whether such misrepresentation is made by active representations or by material omissions of facts, with the intent to avoid the residency requirements set forth in this Policy. Other initial violations of this Policy that do not involve such misrepresentations shall not be treated as "irremediable" offenses.

Accordingly, in those cases where no misrepresentation occurs, a principal or tenured teacher who is subject to this Policy may be dismissed for failure to comply with the residency requirement if, after receiving a Warning Resolution from the Board, the employee fails to comply with the warning and establish his or her residency in Chicago. All Warning Resolutions issued under this section shall direct the teacher or principal to establish actual residency in the City of Chicago within sixty (60) calendar days of the service of the Warning Resolution. All Warning Resolutions issued to employees under this section shall direct the teacher or principal to submit evidence of compliance with the terms of the Warning Resolution by a date certain, not to exceed fourteen (14) calendar days after the designated period for compliance, to the Office of Labor and Employee Relations. Teachers and principals who fail to comply with the Warning Resolution shall be dismissed.

- B. *Other Employees Subject to the Board's Residency Requirement.* All Board employees other than tenured teachers and principals who are subject to the Board's residency requirement and fail to comply may be dismissed. An employee in violation of this Policy shall receive a written warning signed by the Chief Executive Officer or designee indicating that the employee may be subject to dismissal if he or she fails to establish residence in Chicago within sixty (60) calendar days of the service of the written warning. All written warnings issued to employees under this section shall direct the employee to submit evidence of compliance with the terms of the written warning by a date certain, not to exceed fourteen (14) calendar days after the designated period for compliance, to the Office of Labor and Employee Relations. Employees who fail to comply with the written warning shall be dismissed. Any employee, including a newly hired individual, who has intentionally misrepresented his/her actual residence, whether such misrepresentation is made by active representations or by material omission of facts, with the intent to avoid the residency requirements set forth in this Policy shall be subject to immediate dismissal in accordance with the Board's Employee Discipline and Due Process Policy.

- VIII. Waiver of Residency Requirement for Designated Special Needs Positions. The Board may grant special needs waivers ("special needs waivers") of the residency requirement for new employees hired to positions designated by the Board as special needs positions. Special needs waivers provided for under this section may only be granted at the time of the employee's hire and shall not be granted to existing employees except where the existing employee has been previously and continuously eligible for a waiver since the Board adopted the waiver policy on August 22, 2001; provided however, that nothing in this Policy shall be interpreted to permit an employee who was a City resident at the time of hire to be eligible to apply for a waiver for the purpose of changing his or her residency.

Special needs waivers shall be valid for three (3) calendar years after the employee's date of hire and may be renewed for subsequent three (3) year periods provided that the employee continues

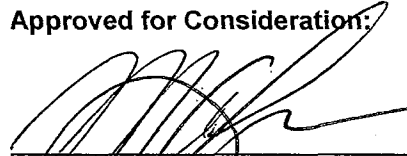
to be employed in a special needs position, or accepts a principal, assistant principal or resident principal position without an interruption in employment with the Board. Special needs waivers granted under this section shall expire on a date certain. In January or February of each year, upon recommendation of the Department of Human Resources, the Board shall designate special needs positions to which special needs waivers shall apply. The Human Resources Department may grant waivers consistent with the Board's designation of special needs positions immediately after the Board designates the special needs positions.

New employees must apply for a special needs waiver at the time of hire in accordance with procedures established by the Department of Human Resources. Current employees who are eligible for special needs waivers under this section must reapply for the special needs waiver before the expiration of an existing waiver in accordance with procedures established by the Department of Human Resources. The Department of Human Resources shall grant such applications for a special needs waiver or to renew a special needs waiver without further Board action provided that the employee will be working in a designated special needs position, or accepts a position as a principal, assistant principal or resident principal without an interruption in employment with the Board. Applications for special needs waivers and notices to employees that they have been granted a special needs waiver shall clearly inform applicants that: (1) the special needs waiver is limited to a designated three (3) year period; (2) the special needs waiver expires on a date certain; (3) if granted, the employee must re-apply for the special needs waiver at or before expiration of the waiver; (4) a failure to reapply for a special needs waiver shall obligate the employee to become an actual resident of the City of Chicago within six (6) months of the end of the prior academic year; and (5) if the employee ceases to occupy a designated special needs position, or a principal, assistant principal or resident principal position after having been granted a special needs waiver, within the waiver period, the employee must become an actual resident of the City of Chicago within six (6) months in accordance with this Policy.

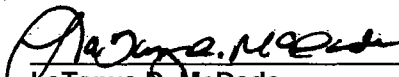
IX. Annual Certification of Residency on Statement of Economic Interest. Employees who are required under the Board's Code of Ethics to file a Statement of Economic Interest shall also certify their compliance with this residency policy in their annual Statement of Economic Interest. The employee's certification shall include an oath or affirmation that the employee is not required to be an actual resident because his/her date of hire is prior to November 20, 1996 or that the employee has a valid, current Board waiver of the policy issued in accordance with this Policy or that the employee is an actual resident of the City of Chicago.

Legal References: 105 ILCS 5/34-83.1, 105 ILCS 5/34-85


Approved for Consideration:


Matthew Lyons
Chief Talent Officer

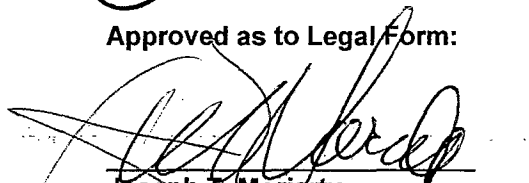
Approved for Consideration:


LaTanya D. McDade
Chief Education Officer

Respectfully Submitted:


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:


Joseph T. Moriarty
General Counsel





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

18-0627-CO1

June 27, 2018

COMMUNICATION RE: LOCATION OF BOARD MEETING OF JULY 25, 2018

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

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

This is to advise that the Regular Meeting of the Board of Education scheduled for Wednesday, July 25, 2018 will be held at:

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

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

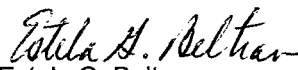
Public Participation Guidelines are available on www.cpsboe.org or by calling (773) 553-1600.

For the July 25, 2018 Board Meeting, advance registration to speak and observe will be available beginning Monday, July 23rd at 10:30 a.m. and will close on Tuesday, July 24th 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

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

1. **Transfer from YCCS- Academy of Scholastic Achievement HS to Arts**

Rationale: Transfer of funds to remove duplicated load.

Transfer From:

66106	YCCS- Academy of Scholastic Achievement HS
115	General Education Fund
54320	Student Tuition - Charter Schools
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 Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: 2018 Decision Day

Transfer From:

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

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$1,000

3. **Transfer from Network Support to Network Support**

Rationale: Travel for Leadership

Transfer From:

11110	Network Support
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

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

Amount: \$1,000

4. **Transfer from Counseling and Postsecondary Advising to Southside Occupational Academy High School**

Rationale: transfer funds to Southside Occupational Academy HS as an award for earning RAMP recognition

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$1,000

5. **Transfer from Instructional Supports to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: To provide printing program booklets for chess tournaments

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 54520 Services - Printing
 150013 Chess Program
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

6. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical 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
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430203 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,000

7. **Transfer from North-Grand High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 148002 Medical Health Career Academy
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,000

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 146006 Computer Programming
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,000

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

Rationale: Funds needed in order to reimburse staff for mileage and parking.

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 56105 Services - Repair Contracts
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

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

Amount: \$1,000

10. **Transfer from Social Science & Civic Engagement to Roger C Sullivan High School**

Rationale: Money to support Service Learning program

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Furnish labor and material to repair wall openings in the following locations. 1st fl, 2nd fl, & 3rd fl janitors closets in boys bathrooms. Demoted to repair plumbing. MAXIMO # CPS-8229696

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Printing of Learn. Plan. Succeed. posters

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54520 Services - Printing
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,000

13. **Transfer from Computer Science to Computer Science**

Rationale: Transfer to purchase microbits - department request

Transfer From:

11405	Computer Science
115	General Education Fund
54215	Car Fare
230010	Administrative Support
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

Amount: \$1,000

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

Rationale: Engineer tried to rod out line. Need to rod line out backing up in the urinals. Location boys washroom by room 246. See attachment.

Transfer From:

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

Transfer To:

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

Amount: \$1,000

15. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to support Network wide student events

Transfer From:

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

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

Rationale: Furnish labor and materials to repair section of leaking sprinkler pipe in lunchroom B per Maximo Work Order: CPS-8235959

Transfer From:

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

Transfer To:

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

Amount: \$1,000

17. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Instructional Supports**

Rationale: Transfer to correct unit number.

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
54520	Services - Printing
150013	Chess Program
000901	Other Gen Ed Funded Programs

Transfer To:

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150013	Chess Program
000000	Default Value

Amount: \$1,000

18. **Transfer from Network 3 to Network 3**

Rationale: Per Network 3 - transfer for commodities and supplies

Transfer From:

02431 Network 3
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02431 Network 3
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

19. **Transfer from Arts to KIPP Ascend Charter School**

Rationale: Transfer of funds for Arts Essentials

Transfer From:

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

Transfer To:

66261 KIPP Ascend Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

20. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of printing for First Move Event

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 53205 Commodities - Supplied Food
 150010 Science Fair
 000000 Default Value

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 54520 Services - Printing
 150013 Chess Program
 000000 Default Value

Amount: \$1,000

21. **Transfer from Network 9 to Network 9**

Rationale: Transferring funds for travel expense for Chief Sanders to attend Council of Great City Schools Conference in Minneapolis, MN from June 25-June 28, 2018

Transfer From:

02491 Network 9
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494062 Title lia - Teacher Quality

Transfer To:

02491 Network 9
 353 Title II - Teacher Quality
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 494062 Title lia - Teacher Quality

Amount: \$1,000

18-0627-EX1

22. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for seminars, subscriptions

Transfer From:

02491 Network 9
353 Title II - Teacher Quality
51320 Bucket Position Pointer

290001 General Salary S Bkt
494062 Title lia - Teacher Quality

Transfer To:

02491 Network 9
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
494062 Title lia - Teacher Quality

Amount: \$1,000

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

Rationale: carfare and parking reimbursements

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
52130 Career Service Salaries - Extended Day
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54220 Auto Reimbursement
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,000

24. **Transfer from Talent Office to Talent Office**

Rationale: Talent renewal subscriptions for Senior Leadership team.

Transfer From:

11010 Talent Office
115 General Education Fund
53510 Commodities - Postage

232102 Executive Administration
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
232102 Executive Administration
000000 Default Value

Amount: \$1,000

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

Rationale: printing of Learn.Plan.Succeed. materials

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
52130 Career Service Salaries - Extended Day
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54520 Services - Printing
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,000

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

Rationale: Transfer funds to purchase furniture.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210026 Iga Early Learning Investment Program - City Fy18

Transfer To:

24791 James Otis Elementary School
 362 Early Childhood Development
 55010 Property - Furniture
 119027 Prek Instruction
 210026 Iga Early Learning Investment Program - City Fy18

Amount: \$1,000

27. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of program supplies

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 150012 Spelling Bee
 000000 Default Value

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 53405 Commodities - Supplies
 150013 Chess Program
 000000 Default Value

Amount: \$1,000

28. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase supplies for teacher PD

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 54215 Car Fare
 233031 Literacy Program
 494062 Title lia - Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 233031 Literacy Program
 494062 Title lia - Teacher Quality

Amount: \$1,000

29. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep to match approved grant amendment

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 424084 Sig - Gage Park (Cohort 6) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

30. **Transfer from ACE Technical Charter School to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66291 ACE Technical Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

31. **Transfer from ASPIRA Business and Finance to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66255 ASPIRA Business and Finance
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

32. **Transfer from Camelot Excel - Englewood HS to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

63142 Camelot Excel - Englewood HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

33. **Transfer from Camelot Excel - Southwest HS to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

63144 Camelot Excel - Southwest HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

34. **Transfer from Chicago Virtual Charter School to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66481 Chicago Virtual Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

35. **Transfer from CICS - Lloyd Bond to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66076 CICS - Lloyd Bond
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

36. **Transfer from CICS - Wrightwood to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66381 CICS - Wrightwood
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

37. **Transfer from Erie Elementary Charter School to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66331 Erie Elementary Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

39. **Transfer from John T Pirie Fine Arts & Academic Center ES to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 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
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

40. **Transfer from KIPP Academy Chicago Campus to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66031 KIPP Academy Chicago Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

41. **Transfer from KIPP Ascend Charter School to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66261 KIPP Ascend Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

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

Transfer To:

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

Amount: \$1,000

43. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

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

Transfer To:

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

Amount: \$1,000

44. **Transfer from KIPP One Academy to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66032 KIPP One Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

45. **Transfer from Kwame Nkrumah Academy Charter School to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

63041 Kwame Nkrumah Academy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

46. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

47. **Transfer from L.E.A.R.N. - Excel Campus to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66561	L.E.A.R.N. - Excel Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

48. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66564	L.E.A.R.N. - Hunter Perkins Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

49. **Transfer from L.E.A.R.N. Charter School - 7th Campus to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66566	L.E.A.R.N. Charter School - 7th Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

50. **Transfer from Noble - Rowe-Clark Math and Science Academy to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66144	Noble - Rowe-Clark Math and Science Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

51. **Transfer from Ombudsman Chicago- Northwest to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

65013 Ombudsman Chicago- Northwest
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

52. **Transfer from Ombudsman Chicago- South to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

65014 Ombudsman Chicago- South
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

53. **Transfer from Ombudsman Chicago- West to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

65015 Ombudsman Chicago- West
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

54. **Transfer from Pathways in Education- Ashburn to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

55. **Transfer from Pathways in Education- Avondale to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

65016 Pathways in Education- Avondale
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

56. **Transfer from Pathways in Education- Brighton Park to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

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

Transfer To:

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

Amount: \$1,000

57. **Transfer from Plato Learning Academy to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

63021	Plato Learning Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

58. **Transfer from Stephen F Gale Elementary Community Academy to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

59. **Transfer from The Montessori School of Englewood Charter to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66591	The Montessori School of Englewood Charter
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

60. **Transfer from University of Chicago - Woodlawn to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66112	University of Chicago - Woodlawn
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

61. **Transfer from Urban Prep Academy for Young Men - Englewood to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66441	Urban Prep Academy for Young Men - Englewood
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

62. **Transfer from Urban Prep Charter Academy for Young Men - West to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

63071	Urban Prep Charter Academy for Young Men - West
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

63. **Transfer from YCCS- McKinley Lakeside Leadership HS to Arts**

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66107	YCCS- McKinley Lakeside Leadership HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66108	YCCS-ASPIRA, Antonia Pantoja Alternative HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66109	YCCS-Association House HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66619	YCCS-Latino Youth Alternative HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66621	YCCS-Olive Harvey Middle College HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66613	YCCS-Progressive Leadership Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66625	YCCS-Truman Middle College HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66628 YCCS-Westside Holistic Leadership Acad HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

72. **Transfer from Arts to L.E.A.R.N. - Hunter Perkins Campus**

Rationale: Transfer of funds for Arts Essentials reimbursement

Transfer From:

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

Transfer To:

66564 L.E.A.R.N. - Hunter Perkins Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

73. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

Rationale: Transfer of funds for Arts Essentials reimbursement

Transfer From:

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

Transfer To:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

74. **Transfer from Arts to KIPP Ascend Charter School**

Rationale: Transfer of funds for Arts Essentials reimbursement

Transfer From:

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

Transfer To:

66261 KIPP Ascend Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

75. **Transfer from Arts to KIPP One Academy**

Rationale: Transfer of funds for Arts Essentials reimbursement

Transfer From:

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

Transfer To:

66032 KIPP One Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

76. **Transfer from Arts to KIPP Chicago Charter School - KIPP Bloom**

Rationale: Transfer of funds for Arts Essentials reimbursement

Transfer From:

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

Transfer To:

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

Amount: \$1,000

77. **Transfer from Arts to Kwame Nkrumah Academy Charter School**

Rationale: Transfer of funds to reimburse for Arts Essentials.

Transfer From:

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

Transfer To:

63041	Kwame Nkrumah Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: student lunches for several college trips

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search Fy18

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search Fy18

Amount: \$1,000

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

Rationale: Car fare - department request

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
54215	Car Fare
211010	Tier I Services
000000	Default Value

Amount: \$1,000

80. **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
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
140225	Cosmetology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,000

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

Rationale: Pulling back funds after school spending deadline

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442168 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442168 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$1,005

82. **Transfer from Office of Catholic Schools to Unity Lutheran East**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,010

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

Rationale: Transfer to cover negative created by Title IV moves, funds are from closed title II split-funded positions that should have be reallocated to reopened title IV split-funded positions

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,012

84. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Maximo#CPS-8226287, For Gymnasium Install (2) MARKS 9900 PANIC EXIT DEVICES @ 295.00 each 590.00
 Install (2)MARKS 600A PANIC EXIT DEVICE OUTSIDE LEVER TRIM @125.00 each 250.00 LABOR 3.00 60.00 180.00
 Total \$1,020.00

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,020

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 149005 Accounting
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,020

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 149014 Product Marketing / Entrepreneurship
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,020

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

Rationale:

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,029

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46621 Austin College and Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,040

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

Rationale: Transfer funds for digital media supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46261 Wendell Phillips Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,045

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

Rationale: Replace solenoid on Accu-Tab chlorinator system Maximo #CPS-8235415

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,047

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

Rationale: Remaining funds will be used for end of year services for students within the American Indian program.

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 547522 Indian Elem/Sec. Assistance Prog. Fy18

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 547522 Indian Elem/Sec. Assistance Prog. Fy18

Amount: \$1,050

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

Rationale: Open up summer intern bucket from Ace Tech at \$10.50/hour, beginning in June

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54205 Travel Expense
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,050

93. **Transfer from Independent Schools Of Chicago to Urban Prairie Waldorf**

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

Transfer From:

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

Transfer To:

69188 Urban Prairie Waldorf
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,050

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

Rationale: first floor and fine arts building glass replacement sizes 84 x 48 and 38 x 85maximo #cps-7148129

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,060

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

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer
290001 General Salary S Bkt
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46621 Austin College and Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,065

96. **Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School**

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099 Cheder Lubavitch Hebrew School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,088

97. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Removal of funds released from FY18 reimbursable original budget PN 581202.

Transfer From:

29401 Walt Disney Magnet Elementary School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000400 School Parking Lot Rental

Transfer To:

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

Amount: \$1,089

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

Rationale:

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,092

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

26861 Uplift Community High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140005 Cte - Childcare Worker
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,095

100. **Transfer from Facility Opers & Maint - City Wide to Paul Robeson High School**

Rationale: To facilitate furniture and equipment moves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

46121 Paul Robeson High School
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Amount: \$1,100

101. **Transfer from Paul Robeson High School to Facility Opers & Maint - City Wide**

Rationale: To facilitate furniture and equipment moves - reversal of transfer made to school

Transfer From:

46121 Paul Robeson High School
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Amount: \$1,100

102. **Transfer from Facility Opers & Maint - City Wide to Louis A Agassiz Elementary School**

Rationale: Remove and replace(2) drinking fountains and all associates piping including (2) risers in wall.Cover opening with plywood.(MAXIMO #8243331)

Transfer From:

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

Transfer To:

22031 Louis A Agassiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144603 Cte- Construction
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,103

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

Rationale: Pulling back funds after school spending deadline

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442168 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442168 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$1,122

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

Rationale: Transfer funds to ITS for equipment for NonPublic Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 233033 Private School - Admin
 430207 Title 1 - District Initiatives

Transfer To:

12510 Information & Technology Services
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 233033 Private School - Admin
 430207 Title 1 - District Initiatives

Amount: \$1,123

106. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Replace key pad on door# 3 broke install a new push button lever trim 26dv99 maximo # cps-7992586 and cps-7999754 atthments with.Needs to be done a.s.a.p.

Transfer From:

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

Transfer To:

25631 Enrico Tonti Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,124

107. **Transfer from LSC Relations to LSC Relations**

Rationale: Funds will be used for benefits when opening an ESP and Teacher bucket to pay Election Coordinators a \$150.00 stipend for working the 2018 LSC Election.

Transfer From:

10910 LSC Relations
 115 General Education Fund
 53405 Commodities - Supplies
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,125

108. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer cover cost of Expenses for Decathlon program

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

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

Amount: \$1,127

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140005 Cte - Childcare Worker
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,127

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

Rationale: Elevator down out of service and chair lift. Engineers tried to reset unit. Emergency service needed. Troubleshoot. See attachment.

Transfer From:

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

Transfer To:

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

Amount: \$1,136

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46041	William J Bogan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
149014	Product Marketing / Entrepreneurship
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,140

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,140

113. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School**

Rationale: Brownell K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

22361	Charles S Brownell Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,147

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

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

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

23631 Woodlawn Community Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$1,147

115. **Transfer from Student Support and Engagement to Eugene Field Elementary School**

Rationale: Field K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

23211 Eugene Field Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$1,147

116. **Transfer from Student Support and Engagement to Eugene Field Elementary School**

Rationale: Field K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

23211 Eugene Field Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$1,147

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

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

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

23631 Woodlawn Community Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$1,147

118. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: supply all labor and material to repair leaks above room 301 south building

Transfer From:

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

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,150

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119. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: EMERGENCY SERVICE Provide, replace & reprogram Emergency Phone, provide & replace batteries for Emergency Lights.
CODE VIOLATIONS
MAXIMO # 8237556

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,153

120. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69212 St Nicholas Of Tolentine School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,160

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

Rationale: Transfer needed for Vanguard order tie clips.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,163

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional
Memberships
140005 Cte - Childcare Worker
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,168

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

Rationale: Funds Transfer From Project# 2017-53011-ADM To Award# 2017-486-00-01 ; Change Reason : NA

Transfer From:

53011 Chicago Vocational Career Academy High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

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

Amount: \$1,171

124. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 070600 21st Century Mou Program Income

Transfer To:

11371 Student Support and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 267983 Research & Evaluation Support Services
 070600 21st Century Mou Program Income

Amount: \$1,173

125. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140225 Cosmetology
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,180

126. **Transfer from Office of Catholic Schools to Muhammad Univ**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69550 Muhammad Univ
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430203 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,185

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 149005 Accounting
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$1,188

128. **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
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 149005 Accounting
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$1,188

129. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

Rationale: Provide labor and materials for new wiring for A/C unit in classroom 304. Work order: CPS- 6532684

Transfer From:

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

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,195

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

Rationale: Overallocation - direct to print services

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 362 Early Childhood Development
 53405 Commodities - Supplies
 254904 Early Childhood - Med - Plant Main
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 300008 Community/Parent Involvement
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,200

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430205 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,200

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

Rationale: MAX#8231318 Front of the building near door number 15 trim one tree cut 1 large branch that is growing above cable lines , cut low branches , cut some dead branches and trim one crab apple tree near tree we are going to trim and other areas

Transfer From:

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

Transfer To:

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

Amount: \$1,200

133. **Transfer from Citywide Student Support and Engagement to Esmond Elementary School**

Rationale: CSI Instructional Services

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442166 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

23131 Esmond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442166 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$1,200

134. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Garbage coral repair, adjust 3 gates. CPS-8242155 4495324

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

135. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-23221-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$1,200

136. **Transfer from Independent Schools Of Chicago to F Xavier School**

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

Transfer From:

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

Transfer To:

69028	F Xavier School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,210

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,213

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,222

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,232

140. **Transfer from Eugene Field Elementary School to Student Support and Engagement**

Rationale: Pulling back funds - department request

Transfer From:

23211	Eugene Field Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Amount: \$1,240

141. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**Rationale: Replacing light s in parking lot 250 metal highlight bulbs.Installing 100w LED lamps.Meco Price \$ 1,245
See Maximo CPS-8231305**Transfer From:**

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

Transfer To:

26301	Ronald E McNair Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,245

142. **Transfer from Paul Robeson High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46121	Paul Robeson High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,250

143. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: FY18 Partial School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From:

46181	Thomas Kelly High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,250

144. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,255

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140705 Auto Body Repair
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,260

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

Rationale: Supply the labor and material for emergency repair of a leaking toilet in the girl's pool locker room and in the boy's weight room rest room.

Maximo W.O. # CPS- 7996648

Transfer From:

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

Transfer To:

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

Amount: \$1,268

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,269

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

Rationale: CSI Summer Adult Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Transfer To:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$1,275

149. **Transfer from GFP/Other Private Schools to P L A I D Academy**

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

Transfer From:

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69501	P L A I D Academy
220	Federal Special Education IDEA Programs
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,275

150. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**Rationale: Furnish Labor and materials to repair the asphalt in front of the A- Building where the water main pipe was repaired .
Maximo # 4390769**Transfer From:**

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

Transfer To:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,275

151. **Transfer from Wendell Phillips Academy High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,275

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

Rationale: Emergency work to replace failed seal on heating pump. CPS- 8224464

Transfer From:

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

Transfer To:

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

Amount: \$1,290

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

Rationale: Transfer to bucket pointer to clear negative and add funds to teacher bucket 489019.

Transfer From:

05261	Department of JROTC
115	General Education Fund
54215	Car Fare
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,292

154. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69220	Our Lady Of Guadalupe School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,294

155. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69220	Our Lady Of Guadalupe School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,294

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156. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Provide labor & materials to remove & replace defective mechanical seal in Taco pump #2
QUOTES ATTACHED
MAXIMO # 8229449

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,295

157. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

Rationale: Core Mechanical to provide labor and furbish materials to check/ (troubleshoot) all Hvac problems at george washinton elementary
4univents & 3 RTU's and anything else HVAC relatedW.O.#CPS-8230482

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,295

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

Rationale: FURNISH LABOR AND MATERIAL TO REPAIR HOLE IN TEACHER ENTRANCE WAY .PREP A 3X3 AREA,CUT
ASPHALT,REBUILD FALLEN BRICK AROUND SEWER ,FILL HOLE WITH GRAVEL,SUPPLY INSTALL 4X5 BLACK
ASPHALT/ROLL ASPHALT @1300.00

Transfer From:

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

Transfer To:

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

Amount: \$1,300

159. **Transfer from Office of Catholic Schools to Chicago Hope Academy**

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69012 Chicago Hope Academy
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430204 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,304

160. **Transfer from Independent Schools Of Chicago to Rogers Park Montessori**

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

Transfer From:

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

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,322

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

Rationale: Pulling back funds after school spending deadline

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442168 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy18

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442168 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy18

Amount: \$1,326

162. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23831-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,329

163. **Transfer from Office of Catholic Schools to Cambridge Classical Academy**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430203 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,335

164. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

Rationale: Furnish and install sink(including mixing valve,lav risers,p-trap)in first floor boys washroom.Replace any loose piping in wall.Sink was pulled off wall and is broken.Note it's the only sink in washroom,and it has to be closed down.

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,338

165. **Transfer from Northside College Preparatory High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46061 Northside College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$1,340

166. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

Rationale: Replace leaking boiler tube. Total \$1345.00 Maximo#CPS-8230627

Transfer From:

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

Transfer To:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,345

167. **Transfer from Northside College Preparatory High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46061 Northside College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 146006 Computer Programming
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$1,350

168. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

Rationale: Replace bad flow switch and troubleshoot/diagnose chiller operation.Maximo CPS-7997379

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,350

169. **Transfer from Northside College Preparatory High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46061 Northside College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$1,355

170. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: CPS 7991912 Pump leaking at Mechanical seal. Provide material and labor to replace seal and perform test for safe operation

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,360

171. **Transfer from Arts to Arts**

Rationale: Money to be used to reimburse supplies needed for All City Program

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 210205 Chicago Cultural Plan And Arts Education Plan - Fy18

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 210205 Chicago Cultural Plan And Arts Education Plan - Fy18

Amount: \$1,360

172. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale: CPS-8226757 Quote for motor replacement . Remove and replace one condenser fan motor on chiller condenser -Re-wire into existing controls

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,370

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,374

174. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Replace cracked toilet in room 118...toddler toilet...couldn't find in grainger or cragin....roving crew could not find one either...3 bolt toddler toilet.....JOS to replace and install for 1375....max # cps7997396

Transfer From:

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

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,375

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

Rationale: CPS-799-7202 Disassemble the burner, clean pilot assembly and check ignition cable, replace ignition module and test for proper operation

Transfer From:

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

Transfer To:

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

Amount: \$1,375

176. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

Rationale: WO#7592137 boilers down,contractor to replace module with burnt wire,replace (2) bad limiter, boilers only have (3) 2.5kw elements that undersized for units; contractor to restore heat to unit.

Transfer From:

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

Transfer To:

24081 Rudyard Kipling Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,375

177. **Transfer from Network 9 to Network 9**

Rationale: transferring funds to supplies

Transfer From:

02491 Network 9
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 494062 Title lia - Teacher Quality

Transfer To:

02491 Network 9
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 494062 Title lia - Teacher Quality

Amount: \$1,375

178. **Transfer from Paul Robeson High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46121 Paul Robeson High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,378

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

Rationale: CPS 3214382.
 PROVIDE LABOR & MATERIALS TO RTU #5 -
 CIR 1: DISCONNECT, REMOVE & REPLACE2 UNLOADERS
 CIR 2: DISCONNECT, R. & R. WITH 2 NEW GASKETS. CHECK, TEST FOR PROPER OPERATION & PROVIDE WRITTEN QUOTE FOR ANY ADDITIONAL

Transfer From:

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

Transfer To:

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

Amount: \$1,383

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

Rationale: CPS-799-7202 Furnish and install new halifax on the inducer assembly. Test for proper operation

Transfer From:

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

Transfer To:

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

Amount: \$1,385

181. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

Rationale: CPS Maximo # 8237108. Provide Labor and Material to troubleshoot BAS and Controlers not communicating with the DX Cooling or Air Handlers.

Transfer From:

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

Transfer To:

23031	Charles W Earle Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,400

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

Rationale: Travel reimbursement for team members

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
54505	Seminar, Fees, Subscriptions, Professional Memberships
254605	School Safety Services
000000	Default Value

Transfer To:

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

Amount: \$1,400

183. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23881-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,412

184. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26591-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,415

185. **Transfer from Facility Opers & Maint - City Wide to Hope College Preparatory High School**

Rationale: Maximo#CPS-8226966. Provide labor/materials to replace hanger and rehang middle sink in 2nd fl. Boys S. Washroom. Replace cracked toilet (1st stall on rt) and replace grid strainer on 2nd sink from rt in 1st fl Womens Faculty Washroom

Transfer From:

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

Transfer To:

49091 Hope College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,426

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

Rationale: Transfer needed for staff travel reimbursement

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54215 Car Fare
 230010 Administrative Support
 000000 Default Value

Amount: \$1,429

187. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22601-OLP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$1,440

188. **Transfer from Computer Science to Computer Science**

Rationale: Transfer to purchase microbits - department request

Transfer From:

11405	Computer Science
115	General Education Fund
54210	Pupil Transportation
221117	Computer Education
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

Amount: \$1,444

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

Rationale: Provide and replace 2 100a disconnects for boilers in accordance with attached quote.

Transfer From:

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

Transfer To:

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

Amount: \$1,445

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,449

191. **Transfer from William J Bogan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46041-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:

46041	William J Bogan High School
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$1,452

192. **Transfer from Computer Science to Computer Science**

Rationale: To purchase swag for Summer PD

Transfer From:

11405	Computer Science
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

Amount: \$1,454

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,463

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

Rationale: Provide labor and material to repair lift so we can change lights in girls and boys gym(max#4439125)work was done PER FM OK

Transfer From:

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

Transfer To:

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

Amount: \$1,466

195. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: frontline sewer provided a shut down of main water supply to replace defective sloan shut of water to toilet in girl bathroom power rod all urinals and rebuilt solan valve at a cost of \$1470 maximo 4429227.

Transfer From:

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

Transfer To:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,470

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

Rationale: Transfer to cover negative created by Title IV moves, funds are from closed title II split-funded positions that should have be reallocated to reopened title IV split-funded positions

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 57405 Medicare
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,471

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149005 Accounting
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$1,476

198. **Transfer from Office of Catholic Schools to Grace Lutheran School**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69313 Grace Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430205 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,485

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149014 Product Marketing / Entrepreneurship
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$1,488

18-0627-EX1

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

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT INCLUDING HOWEVER NOT LIMITED TO PROGRESS, 1 1/2" COPPER & FITTINGS. REMOVE FAILED DOMESTIC HOT WATER SECTION OF PIPING IN TUNNEL & REPLACE WITH NEW. MAXIMO#8237790

Transfer From:

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

Transfer To:

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

Amount: \$1,495

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

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46181-OE12 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$1,495

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

Rationale: MAX#7991606 REPAIR 4 STALL DOORS FURNISHING ALL NEW LATCHES, HINGES AND SLIDE LOCKS

Transfer From:

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

Transfer To:

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

Amount: \$1,498

203. **Transfer from Foster Park Elementary School to Information & Technology Services**

Rationale: SAW Ticket #5491880 budget transfer request for telecom services.

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,500

204. **Transfer from Counseling and Postsecondary Advising to Information & Technology Services**

Rationale: Cell phone for Miguel Saucedo, Director of Strategic Partnerships and Special Populations

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

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

Amount: \$1,500

205. **Transfer from Office of Student Health & Wellness to Albany Park Multicultural Academy**

Rationale: Incentive for School Health Profiles

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
262006	Cdc Yrbs
580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18

Transfer To:

32011	Albany Park Multicultural Academy
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
262006	Cdc Yrbs
580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$1,500

206. **Transfer from Office of Student Health & Wellness to Laura S Ward Elementary School**

Rationale: Incentive for School Health Profiles

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
262006	Cdc Yrbs
580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18

Transfer To:

24991	Laura S Ward Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
262006	Cdc Yrbs
580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$1,500

207. **Transfer from Office of Student Health & Wellness to Mark Sheridan Math & Science Academy**

Rationale: Incentive for School Health Profiles

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
262006	Cdc Yrbs
580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18

Transfer To:

29201	Mark Sheridan Math & Science Academy
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
262006	Cdc Yrbs
580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$1,500

208. **Transfer from Office of Student Health & Wellness to DeVry University Advantage Academy HS**

Rationale: Incentive for School Health Profiles

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
262006	Cdc Yrbs
580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18

Transfer To:

46222	DeVry University Advantage Academy HS
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
262006	Cdc Yrbs
580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$1,500

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$1,500

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148002 Medical Health Career Academy
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,500

211. **Transfer from DeVry University Advantage Academy HS to DeVry University Advantage Academy**

Rationale: Transfer OSHW Incentive for School Health Profiles into correct Unit Number

Transfer From:

46222 DeVry University Advantage Academy HS
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 262006 Cdc Yrbs
 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

Transfer To:

46521 DeVry University Advantage Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 262006 Cdc Yrbs
 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$1,500

212. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

Rationale: Max-799823 -Removal and disposal of old window in the front office above the garden door. Includes framing, insulation, and a vapor barrier. Also includes any weatherproofing and trim work. Aluminum capping will be provided for the exterior

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46221-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

46221	Albert G Lane Technical High School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$1,500

214. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23161-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:

23161	James B Farnsworth Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$1,500

215. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25291-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

25291	Franz Peter Schubert Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$1,500

216. **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-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

25111	Peter A Reinberg Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$1,500

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

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24201-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

24201	Carl von Linne Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$1,500

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

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22261-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

22261	James G Blaine Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$1,500

219. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23201-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:

23201	Fernwood Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$1,500

220. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22721-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$1,500

221. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24681-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$1,500

222. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24891-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
488	Series 2017H
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$1,500

223. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-25571-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 488 Series 2017H
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$1,500

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

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-46311-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 488 Series 2017H
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$1,500

225. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-29081-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,500

226. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22171-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$1,500

227. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Vendor to supply labor and material to pull univent from wall, check condensate line and drip pan. Reinstall and check for leaks. Leaking into room below. Maximo # 8235556

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

228. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds for purchase of books for various schools.

Transfer From:

13700 Literacy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$1,500

229. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds for the purchase of student books.

Transfer From:

13700 Literacy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$1,500

230. **Transfer from Family & Community Engagement Office to Michele Clark Academic Prep Magnet High School**

Rationale: Copier use

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

231. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

Rationale: Remove pump,dissassemble and inspect,replace bearings seals and gaskets and reinstall pump and test.Maximo CPS-7998077

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,506

232. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

Rationale: Evers K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

26591 Medgar Evers Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$1,507

233. **Transfer from Student Support and Engagement to Parkside Elementary Community Academy**

Rationale: Parkside K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

31201 Parkside Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$1,507

234. **Transfer from Student Support and Engagement to Parkside Elementary Community Academy**

Rationale: Parkside K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

31201 Parkside Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$1,507

235. **Transfer from Roger C Sullivan High School to Citywide Student Support and Engagement**

Rationale: PO for summer programming - Department request

Transfer From:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442170 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy18

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442170 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy18

Amount: \$1,510

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 149005 Accounting
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$1,515

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

Rationale: Pulling back expired grant funds

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140345 Electrician
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,520

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 146006 Computer Programming
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$1,520

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,527

240. **Transfer from Office of Catholic Schools to Akiba Jewish Day School**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343	Akiba Jewish Day School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,536

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,538

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

Rationale: Transfer to cover negative created by Title IV moves, funds are from closed title II split-funded positions that should have be reallocated to reopened title IV split-funded positions

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,542

243. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

Rationale:

Transfer From:

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

Transfer To:

26521	Amos Alonzo Stagg Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,544

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

Rationale: Pulling back expired grant funds

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144603	Cte- Construction
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,550

245. **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

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140225	Cosmetology
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,561

247. **Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148002	Medical Health Career Academy
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,570

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,577

249. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**Rationale: Provide labor and material to repair elevator doors (keeps coming off track)
maximo sr 4481798**Transfer From:**

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

Transfer To:

29361	Lenart Elementary Regional Gifted Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,587

250. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

Rationale: furnish labor and material. furnish and install 2-20 ampere circuits from the existing panel down the hall, furnish and install 4-duplex outlets in exposed conduit in the lounge provide breakers if necessary

Transfer From:

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

Transfer To:

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,590

251. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: CTE Pre-Law Program Equipment

Transfer From:

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

Transfer To:

51071	Wells Community Academy High School
115	General Education Fund
55005	Property - Equipment
113096	Cte Law And Public Safety
000389	Cte Programs

Amount: \$1,591

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

Rationale: Transfer to bucket pointer to clear negative and add funds to teacher bucket 489019.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
221227 Curriculum Development
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,595

253. **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
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
221023 Tlcf-Catholic/Imp Of Instr
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,600

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

Rationale: Equipment purchase

Transfer From:

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

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$1,600

255. **Transfer from Social Science & Civic Engagement to Orr Academy High School**

Rationale: Money to support Service Learning program

Transfer From:

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

Transfer To:

28151 Orr Academy High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
000901 Other Gen Ed Funded Programs

Amount: \$1,600

256. **Transfer from Assessment to Instructional Supports**

Rationale: Transferring funds for substitute bucket costs for Instructional Learning Design & Strategy

Transfer From:

11210 Assessment
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$1,600

257. **Transfer from Instructional Supports to Teaching and Learning Office**

Rationale: Transfer of funds for Substitute services

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,600

258. **Transfer from Literacy to Literacy**

Rationale: Money to purchase supplies for various professional developments

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 233031 Literacy Program
 494062 Title lia - Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 233031 Literacy Program
 494062 Title lia - Teacher Quality

Amount: \$1,602

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

Rationale: Pulling back expired grant funds

Transfer From:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,614

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

Rationale: CPS 3214382.

PROVIDE LABOR & MATERIALS TO RTU #9 - CIRCUIT 2: REPLACE CONTACTOR, LIQUID LINE SOLENOID, CHECK, TEST FOR PROPER OPERATION & PROVIDE WRITTEN QUOTE FOR ANY ADDITIONAL REPAIRS NEEDED

Transfer From:

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

Transfer To:

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

Amount: \$1,616

261. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-23311-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$1,622

262. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Furnish, labor and materials necessary for emergency repairs to replace burned wiring found in the electric heating unit to the mobile and also to replace limits inside same heating unit

Transfer From:

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

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,627

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

Rationale: Pulling back funds after school spending deadline

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442168 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442168 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$1,630

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,639

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

Rationale: Clean, and rod out catch basin in accordance with attached quote.

Transfer From:

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

Transfer To:

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

Amount: \$1,650

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

Rationale: Pulling back expired grant funds

Transfer From:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140102 Horticulture Production
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,655

267. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Money will be used to support schools Service Learning Programs

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390003 Service Learning
 000000 Default Value

Transfer To:

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

Amount: \$1,659

268. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

Rationale: Trash compactor needs routine maintenance. Replace 2 worn hoses, replace emergency stop, remove access panel & perform compactor cleanout C-TEC Price \$1,664.00
 See maximo cps-8230580

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,664

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

Rationale: supply all labor to scape skim coat and paint damaged wall in 106 and 108 restroom. Scrape skim coat and install FRP around wall. CPS#8237065

Transfer From:

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

Transfer To:

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

Amount: \$1,672

270. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29321-OPI2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$1,675

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141701 Cte - Medical Assistant
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,675

272. **Transfer from Family & Community Engagement Office to Information & Technology Services**

Rationale: SOW 8042 - ticket # 128166- New service @ Sullivan HS for Rogers Park Parent University Room #133; install new 4015 w/non-DID and vm, also install new data jack for Leslie Kniskern. High and low voltage wiring required/ wireless access.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 55005 Property - Equipment
 300008 Community/Parent Involvement
 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: \$1,676

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

Rationale: Money to cover cost for MacBook Pro to be used by staff to edit videos of classrooms for presentation at summits and professional developments. Will be used by nnassiri-ma, chnho, grcreaden, and mjkosko.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221236 Mathematics - Professional Development
 494062 Title Iia - Teacher Quality

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 55005 Property - Equipment
 221236 Mathematics - Professional Development
 494062 Title Iia - Teacher Quality

Amount: \$1,682

274. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$1,683

275. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

Rationale:

Transfer From:

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

Transfer To:

41061 Frederick A Douglass Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,685

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

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22771-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,693

277. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-31181-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,695

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46211 Lake View High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$1,695

279. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

Rationale: vendor to supply labor and material to remove and replace 3 way cartridge in VAVs in rooms 111,106,110,115 and 121. test to insure temperature holds at set point. Maximo#7997405

Transfer From:

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

Transfer To:

26751 Johnnie Colemon Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,700

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,700

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
149005	Accounting
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,700

282. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Repair (2) drain areas above leak.
Patch punctures on TPO roof. Repair flashing and corners of small curb as needed. Also repair curb counter flashing as well on small curb.
¿ Remove all debris generated at job site.
¿ Price war

Transfer From:

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

Transfer To:

24951	Marcus Moziah Garvey Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,700

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

Rationale: Transfer needed to purchase office supplies for JROTC office.

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,700

284. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Install emergency phone line in elevator at Jensen Elementary

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:

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

Amount: \$1,704

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 FY18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 FY18

Amount: \$1,705

286. **Transfer from Network 3 to Network 3**

Rationale: Per Network request, attendance incentive (t shirts)

Transfer From:

02431 Network 3
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02431 Network 3
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,708

287. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-22091-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:

22091 John J Audubon Elementary School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$1,708

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46041 William J Bogan High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149014 Product Marketing / Entrepreneurship
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 FY18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 FY18

Amount: \$1,715

289. **Transfer from William J Bogan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46041-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:

46041 William J Bogan High School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$1,718

290. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

Rationale: CPS7990650 inclement Weather deteriorated duct insulation. Provide material and labor to properly flash ductwork and properly seal and secure ends. Dispose of all debris generated

Transfer From:

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

Transfer To:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,725

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140225 Cosmetology
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,726

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

Rationale: Replace 3 missing HDPE bathroom partition doors, hinges and latch in Washrooms
 Per Blitz inspection

Transfer From:

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

Transfer To:

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

Amount: \$1,735

293. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2014-24771-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

24771	Oriole Park Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$1,740

294. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-26631-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
488	Series 2017H
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$1,742

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,753

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

Rationale: Transfer to cover negative created by Title IV moves, funds are from closed title II split-funded positions that should have be reallocated to reopened title IV split-funded positions

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,759

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

Rationale: Vendor will separate 116 & 116A light switch and lighting in rooms that share one set of light switches. One room was divided in two. Each room will now have it's own separate switch. Quotes attached. Maximo # 7999985

Transfer From:

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

Transfer To:

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

Amount: \$1,760

298. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Rebuild ejector pump per attached quote. CPS-8224585

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,761

299. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

Rationale:

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,767

300. **Transfer from Arts to Arts**

Rationale: Transfer of funds to increase bucket number 520473.

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54215 Car Fare
 221234 Professional Develop/Curriculum Develop
 500983 Arts Teachers Leading Achievement And Success (Atlas) Fy18

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500983 Arts Teachers Leading Achievement And Success (Atlas) Fy18

Amount: \$1,767

301. **Transfer from Northside College Preparatory High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46061	Northside College Preparatory High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,771

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,771

303. **Transfer from Office of Catholic Schools to Marist High School**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Transfer To:

69386	Marist High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Amount: \$1,783

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

Rationale: CPS-7997202 Furnish and install a new smoke sensor assembly and 10' sensing tube for the hot deck of unit. Test for proper operation

Transfer From:

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

Transfer To:

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

Amount: \$1,785

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,790

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140102	Horticulture Production
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,793

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,794

308. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

Rationale: Furnish labor and materials to replace 10 gallon hot water tank in pre-k mobile per maximo Work Order: CPS-8230077

Transfer From:

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

Transfer To:

22021	Jane Addams Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,794

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

Rationale: Provide the labor and material to repair a 10' x 15' section of leaking roof with torch down modified roofing and repair a roof vent. Maximo W.O.# CPS- 7992604.

Transfer From:

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

Transfer To:

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

Amount: \$1,800

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

Rationale: Mass trapping
CPS: 8230385

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,800

311. **Transfer from Literacy to Literacy**

Rationale: Money to purchase books for teacher professional development

Transfer From:

13700 Literacy
353 Title II - Teacher Quality
57705 Services - Space Rental
221234 Professional Develop/Curriculum Develp
494062 Title lia - Teacher Quality

Transfer To:

13700 Literacy
353 Title II - Teacher Quality
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develp
494062 Title lia - Teacher Quality

Amount: \$1,800

312. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

Rationale: Replace shingles on an area 15'X15'. Roof leaking, Total \$1800.00

Transfer From:

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

Transfer To:

23501 Alexander Hamilton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,800

313. **Transfer from Christian Affiliate Schools to Salem Christian School**

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

Transfer From:

69237 Christian Affiliate Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69389 Salem Christian School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,820

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

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From:

05261 Department of JROTC
115 General Education Fund
55005 Property - Equipment
113119 Rotc - Hs
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,820

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

Rationale: For purchase of CTE Ag program supplies

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140101 Agricultural Academy
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,842

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

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22991-OB12 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$1,850

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

Rationale: 2018 Decision Day

Transfer From:

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

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53405 Commodities - Supplies
212023 Post Secondary Education
000000 Default Value

Amount: \$1,855

318. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

Rationale: (MAXIMO I.D. CPS8000005) Provide labor and materials to replace door#5 in boiler rm. Vendor will reinstall all door hardware. Door is completely rusted at bottom and CAN NOT BE RODENT PROOFED.

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,865

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

Rationale: Furnish labor & materials for the electrical replacement of 19 auditorium lamps. Scaffolding included. \$1865.00

Transfer From:

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

Transfer To:

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

Amount: \$1,865

320. **Transfer from Department of JROTC to Charles P Steinmetz College Preparatory HS**

Rationale: Transfer needed to purchase Archery supplies for Steinmetz Archery.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,875

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$1,886

322. **Transfer from Independent Schools Of Chicago to Rogers Park Montessori**

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

Transfer From:

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

Transfer To:

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,900

323. **Transfer from Student Support and Engagement to Phoebe Apperson Hearst Elementary School**

Rationale: Hearst K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,900

324. **Transfer from Student Support and Engagement to George Manierre Elementary School**

Rationale: Manierre K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

24311	George Manierre Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,900

325. **Transfer from Student Support and Engagement to John T McCutcheon Elementary School**

Rationale: McCutcheon K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

26201	John T McCutcheon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,900

326. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy**

Rationale: Pilsen K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

31141	Pilsen Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,900

327. **Transfer from Student Support and Engagement to Oliver S Westcott Elementary School**

Rationale: Wescott K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

26381	Oliver S Westcott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,900

328. **Transfer from Student Support and Engagement to Hannah G Solomon Elementary School**

Rationale: Solomon K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

25431	Hannah G Solomon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,900

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

Rationale: Jensen K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

29341	Jensen Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,900

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

Rationale: Jensen K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

29341	Jensen Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,900

331. **Transfer from Student Support and Engagement to Hannah G Solomon Elementary School**

Rationale: Solomon K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

25431	Hannah G Solomon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,900

332. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: For Songhai closed school... Decommission 1 lift

Transfer From:

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

Transfer To:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,904

333. **Transfer from Columbia Explorers Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-20071-TUS To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:

20071	Columbia Explorers Elementary Academy
486	CIT Bond Fund
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Amount: \$1,907

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,918

335. **Transfer from Office of Catholic Schools to Immaculate Conception School**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69139	Immaculate Conception School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,935

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336. **Transfer from Network 3 to Network 3**

Rationale: Per Network request - attendance incentive (t shirts)

Transfer From:

02431	Network 3
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

02431	Network 3
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$1,936

337. **Transfer from John Marshall Metropolitan High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,942

338. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Due to CDPH violation, need to correct peeling paint in kitchen area of the school. Need to have the impacted materials tested for asbestos and lead before we can start the project

Transfer From:

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

Transfer To:

47061	Nicholas Senn High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,946

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

Rationale: Supply labor and material to remove old door and install a new hollow metal door, continuous hinge, panic device, threshold and sweeps.
Maximo W.O.# CPS-7991415

Transfer From:

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

Transfer To:

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

Amount: \$1,955

340. **Transfer from Phoenix Military Academy High School to Information & Technology Services**

Rationale: Scope of Work 8701, order 129051

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
54130	Services - Non Professional
241006	School Office Services
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,973

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

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-29131-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
488	Series 2017H
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$1,974

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29131-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$1,974

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

Rationale: Funds Transfer From Project# 2018-29131-NPL To Award# 2018-488-00-01 ; Change Reason : NA

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
488	Series 2017H
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$1,974

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

Rationale: CTE Chicago Builds Welding Program Supplies

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144603	Cte- Construction
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,981

345. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-25351-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25351	Jesse Sherwood Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,985

346. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-23341-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:

23341	Johann W von Goethe Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,990

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23641-OHI4 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,998

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,000

349. **Transfer from Chief Education Office to Chicago Vocational Career Academy High School**

Rationale: For flowers that CPS students used to make centerpieces for the SEL Conference the CEO is hosting.

Transfer From:

10816 Chief Education Office
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Amount: \$2,000

350. **Transfer from Chicago Vocational Career Academy High School to Chief Education Office**

Rationale: Reverse Transfer Number 20180085806.

Transfer From:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Transfer To:

10816 Chief Education Office
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Amount: \$2,000

351. **Transfer from Chief Education Office to Chicago Vocational Career Academy High School**

Rationale: Transfer of funds for flowers that CPS Students used to make centerpieces for SEL Conference hosted by CEO.

Transfer From:

10816 Chief Education Office
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$2,000

352. **Transfer from Chief Education Office to Chicago Vocational Career Academy High School**

Rationale: SEL conference supplies and materials

Transfer From:

10816 Chief Education Office
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$2,000

353. **Transfer from Chicago Vocational Career Academy High School to Chief Education Office**

Rationale: Reversing transfer number - 20180086231. Funds already allocated to school.

Transfer From:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

10816 Chief Education Office
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Amount: \$2,000

354. **Transfer from Department of JROTC to Air Force Academy High School**

Rationale: Transfer needed to open extended day bucket for JROTC instructors.

Transfer From:

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

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,000

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,000

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$2,000

357. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,000

358. **Transfer from Computer Science to Computer Science**

Rationale: Transfer to purchase microbits - department request

Transfer From:

11405	Computer Science
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

Amount: \$2,000

359. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23161-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:

23161	James B Farnsworth Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$2,000

360. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25291-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

25291	Franz Peter Schubert Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$2,000

361. **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-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

25111	Peter A Reinberg Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$2,000

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

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24201-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

24201	Carl von Linne Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$2,000

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

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22261-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

22261	James G Blaine Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$2,000

364. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23201-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:

23201	Fernwood Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$2,000

365. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22721-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$2,000

366. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24681-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$2,000

367. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22171-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$2,000

368. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24891-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
488	Series 2017H
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$2,000

369. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-25571-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
488	Series 2017H
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$2,000

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

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-46311-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

46311	William Howard Taft High School
488	Series 2017H
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$2,000

371. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-29081-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,000

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

Rationale: Speaker fees for 2 TRIO events

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search Fy18

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search Fy18

Amount: \$2,000

373. **Transfer from Literacy to Literacy**

Rationale: Money to be used for supplies for professional developments

Transfer From:

13700	Literacy
353	Title II - Teacher Quality
54520	Services - Printing
221001	School Instructional Support Services
494062	Title lia - Teacher Quality

Amount: \$2,000

Transfer To:

13700	Literacy
353	Title II - Teacher Quality
53405	Commodities - Supplies
221001	School Instructional Support Services
494062	Title lia - Teacher Quality

374. **Transfer from Computer Science to Computer Science**

Rationale: CSTA Conference Airfare and Hotel

Transfer From:

11405	Computer Science
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$2,000

Transfer To:

11405	Computer Science
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221117	Computer Education
000000	Default Value

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

Rationale: CSI supplies

Transfer From:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
070600	21st Century Mou Program Income

Amount: \$2,000

Transfer To:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
53405	Commodities - Supplies
390011	Community School Initiative
070600	21st Century Mou Program Income

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46221-UAF ; Change Reason : NA

Transfer From:

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

Amount: \$2,000

Transfer To:

46221	Albert G Lane Technical High School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

377. **Transfer from Arts to KIPP Ascend Charter School**

Rationale: Transfer of funds for Arts Essentials reimbursement

Transfer From:

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

Amount: \$2,000

Transfer To:

66261	KIPP Ascend Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

378. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-24421-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 000017 Tif Capital

Transfer To:

24421 George B McClellan Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$2,000

379. **Transfer from Charles R Darwin Elementary School to Facility Opers & Maint - City Wide**

Rationale: AC unit repairs for Harvard School

Transfer From:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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: \$2,000

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

Rationale: Supply the labor and material to perform the annual maintenance/cleaning of the swimming pool filtration system and replace 2 broken valves. The only vendor available for this type of work.
 Maximo W.O. #CPS- 7992489.

Transfer From:

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

Transfer To:

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

Amount: \$2,000

381. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46391-OHI8 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,008

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140705 Auto Body Repair
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$2,016

383. **Transfer from Facility Opers & Maint - City Wide to George T Donoghue School**

Rationale: `Maximo 4497856
 Provide labor and material to perform emergency repair on hot water tank.

Transfer From:

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

Transfer To:

26071 George T Donoghue School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,019

384. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-25571-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 488 Series 2017H
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$2,045

385. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24681-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$2,045

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

Rationale: Transfer needed for Vanguard purchase.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,045

387. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26381-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,062

388. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-46271-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 427 CIP Series 2016B
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,065

389. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Reallocating funds to OST award - Department request

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 320020 Other After Schools Programs
 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: \$2,102

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$2,103

391. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24471-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,120

392. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

Rationale: Replace Supply motor and thermostat on Command Heat Pump in Cafeteria Serving Line. Proposal attached.
 MAXIMO #8242463

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,120

393. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,121

394. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: frontline sewer&water perform emergency response to bathrooms and utility sinks that were flooding out second floor hallway.pumpin and hydro-jetting of exterior main sanitary sewer line cost \$2135 maximo 4407699.

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,135

395. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

Rationale: vendor to supply labor and material to remove and replace 4" isolation valve that is locked up . new couplings using Victoulc fittings. Test to insure opration. Maximo # 7990277

Transfer From:

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

Transfer To:

26751 Johnnie Colemon Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,150

396. **Transfer from Northside College Preparatory High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46061 Northside College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$2,150

397. **Transfer from Stephen F Gale Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-31081-OLA To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 009507 N O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$2,159

398. **Transfer from Wells Community Academy High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

51071 Wells Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$2,160

399. **Transfer from Literacy to Literacy**

Rationale: Money to support Student Voice event

Transfer From:

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

Transfer To:

13700 Literacy
 115 General Education Fund
 54210 Pupil Transportation
 221216 Libraries - Curriculum
 000000 Default Value

Amount: \$2,162

400. **Transfer from Office of Catholic Schools to Christ The King Lutheran**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69462 Christ The King Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430205 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,200

401. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Need oil/strainer/driers cores change both stages on chiller and tested for proper operation maximo # CPS-8230518

Transfer From:

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

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

402. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: Furnish labor and material to run hot water line into bathroom in main office maximo # 7987683

Transfer From:

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

Transfer To:

23891	Countee Cullen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,200

403. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46171-PKG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,200

404. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-68010-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

68010	Eckersall Stadium
485	CIT PayGo Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$2,202

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$2,208

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

Rationale: Pulling back expired grant funds

Transfer From:

55011	Phoenix Military Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,231

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140225 Cosmetology
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$2,240

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

Rationale: For EiE training.

Transfer From:

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

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$2,245

409. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

Rationale: Audubon K-8 OST Award Program Staffing Award Final - 25%

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

410. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School**

Rationale: Clark ES K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

411. **Transfer from Student Support and Engagement to Lawndale Elementary Community Academy**

Rationale: Lawndale 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:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

412. **Transfer from Student Support and Engagement to Park Manor Elementary School**

Rationale: Park Manor 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:

24841 Park Manor Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,249

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

Rationale: Mount Vernon K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

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

Amount: \$2,249

415. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From:

47061 Nicholas Senn High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,272

416. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-28041-OII ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,275

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

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22991-OII ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,275

418. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$2,275

419. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-28041-OII To Award# 2018-488-00-04 ; Change Reason : NA

Transfer From:

46171	Hyde Park Academy High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,275

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

Rationale: Transferring funds to open additional AIR PO

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
511247	Cps Healing Trauma Together Fy18

Transfer To:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Amount: \$2,279

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

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-53101-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,279

422. **Transfer from Capital/Operations - City Wide to Shakespeare Multiplex**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-28041-OSS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

28041	Shakespeare Multiplex
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,287

423. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-24601-OH11 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,292

424. **Transfer from Office of Catholic Schools to Christo Rey High School**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Transfer To:

69170	Christo Rey High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Amount: \$2,292

425. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

Rationale: Earle K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

23031	Charles W Earle Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

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

Rationale: Leland K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

26391 George Leland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$2,293

427. **Transfer from Student Support and Engagement to Sauganash Elementary School**

Rationale: Sauganash K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

25211 Sauganash Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$2,293

428. **Transfer from Student Support and Engagement to Laura S Ward Elementary School**

Rationale: Ward L K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

24991 Laura S Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$2,293

429. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Powell K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$2,293

430. **Transfer from Student Support and Engagement to Edison Park Elementary School**

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

28081	Edison Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

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

Rationale: Irving K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

24881	Washington Irving Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

432. **Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES**

Rationale: Newberry K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

433. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

Rationale: Edison Park K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

23071	Edgebrook Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

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

Rationale: Hawthorne K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

435. **Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence**

Rationale: Howe K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

436. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

Rationale: Wadsworth K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

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

Rationale: Irving K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

24881	Washington Irving Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

438. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Powell K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

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

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22991-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,294

440. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: luxicon/sparkle to put frp board up in kitchen...max #cps 7998115...two quotes are included...lowest quote 2,300...work to be done after kids get out

Transfer From:

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

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,300

441. **Transfer from Citywide Student Support and Engagement to Esmond Elementary School**

Rationale: CSI Instructional Services

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221021	Other Gfp-Improv Of Instr
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

23131	Esmond Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$2,300

442. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46171-OII ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,307

443. **Transfer from George Washington High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46331	George Washington High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,313

444. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-23551-OFA ; 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:

23551	Sharon Christa McAuliffe Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,331

445. **Transfer from Office of Catholic Schools to Village Leadership Academy**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032	Village Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430203	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,347

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

Rationale: 2018 Decision Day

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,348

18-0627-EX1

447. **Transfer from Facility Opers & Maint - City Wide to Austin Multiplex**

Rationale: Replace approx. 40' leaking galvanized piping with copper.
Located behind hallway lockers.
2 attachments.
Maximo CPS -8225425

Transfer From:

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

Transfer To:

66511 Austin Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,350

448. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,350

449. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46151-OPI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

46151 William Rainey Harper High School
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,355

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

Rationale: Transfer funds for seminar ,fees and subscription.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54520 Services - Printing

212023 Post Secondary Education
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional
Memberships
149014 Product Marketing / Entrepreneurship
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$2,376

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

Rationale: CTE Bio-Medical Program Equipment

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113024 Biology-Vocational
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,376

452. **Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22741-MAN To Award# 2017-486-00-12 ; Change Reason : NA

Transfer From:

22741 Grover Cleveland Elementary School
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$2,376

453. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-32011-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,390

454. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-24811-OLT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$2,390

455. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22341-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:

22341 Federico Garcia Lorca Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,395

456. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22491-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:

22491	Milton Brunson Math & Science Specialty ES
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,395

457. **Transfer from Federico Garcia Lorca Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-22341-ICR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

22341	Federico Garcia Lorca Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$2,395

458. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22341-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:

22341	Federico Garcia Lorca Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,395

459. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,397

460. **Transfer from Independent Schools Of Chicago to Rogers Park Montessori**

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

Transfer From:

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

Transfer To:

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

461. **Transfer from Information & Technology Services to Lorenz Brentano Math & Science Academy ES**

Rationale: Transfer from Brentano- incorrect program number

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,407

462. **Transfer from Independent Schools Of Chicago to Near North Montessori A**

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

Transfer From:

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

Transfer To:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$2,415

463. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144603	Cte- Construction
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,442

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,448

465. **Transfer from Office of Catholic Schools to St Michael School**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69204	St Michael School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,470

466. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46241-OBI-3 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$2,486

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

Rationale: CPS-799-7202 RTU17Furnish and install all new supply and return contactors for the fans.Includes antireversing contacts. test for proper operation. Riverside slightly lower but Stanton knows what parts are needed. Parts not inter changeable

Transfer From:

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

Transfer To:

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

Amount: \$2,495

468. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Furnish labor to verify all computer points\ and condition of all FAB and VAV on the second maxomo # 7990589

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,495

469. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Furnish labor to verify all computer points and condition of all VAV's and FAB on third floor maximo # 7990590

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,495

470. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: Remove and replace with new carrier face plate, pipe nipple, gaskets, all related plumbing parts to reinstall toilet, also install stainless steel wall panel with proper support before installing toilet to cover wall damaged#CPS-7992799

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

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

Rationale: Pulling back expired grant funds

Transfer From:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,500

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29301-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,500

473. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Repair (6) loose chandeliers in auditorium along with relamping (bulbs supplied by school)

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

474. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From:

47101	Whitney M Young Magnet High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,500

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29301-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,500

476. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale: Transfer needed for drums.

Transfer From:

05261	Department of JROTC
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: Pulling back expired grant funds

Transfer From:

46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,507

478. **Transfer from Computer Science to Computer Science**

Rationale: To purchase Posted note pads and clear plastic name badge holders for PD.

Transfer From:

11405	Computer Science
115	General Education Fund
54520	Services - Printing
221117	Computer Education
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

Amount: \$2,531

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140705	Auto Body Repair
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$2,558

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,569

481. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

Rationale: #2 Ejector pump has seized up pump has to be removed. Bearings gasket shaft seals brushes need to be inspected and changed if need. OMNI-PUMP PRICE \$ 2,575.00
SEE MAXIMO CPS-8230200

Transfer From:

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

Transfer To:

31111	John Hay Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,575

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

Rationale: Sweeping funds after school deadline

Transfer From:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
57415	FICA
297920	Other Government Funded - Support Services
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$2,582

483. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46391-OHI5 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46391	George H Corliss High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,584

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$2,588

485. **Transfer from North-Grand High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148002	Medical Health Career Academy
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$2,600

486. **Transfer from Office of Catholic Schools to Hales Franciscan High School-B**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69368	Hales Franciscan High School-B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,600

487. **Transfer from Independent Schools Of Chicago to Brickton Montessori School**

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

Transfer From:

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

Transfer To:

69202 Brickton Montessori School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,612

488. **Transfer from Lorenz Brentano Math & Science Academy ES to Information & Technology Services**

Rationale: SAW Ticket #5590634-to transfer funds for removal of wire molding from room 115, for SOW 8016.

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
115 General Education Fund
53405 Commodities - Supplies
119015 Reading
000575 Student Based Budgeting

Transfer To:

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

Amount: \$2,615

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$2,620

490. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School**

Rationale: Inter-American K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100101 Out-Of-School-Time Awards

Transfer To:

29191 Inter-American Elementary Magnet School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$2,621

491. **Transfer from Student Support and Engagement to John H Kinzie Elementary School**

Rationale: Kinzie K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100101 Out-Of-School-Time Awards

Transfer To:

24071 John H Kinzie Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$2,621

492. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

Rationale: Oriole Park K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

24771	Oriole Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

493. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

Rationale: Stone K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

29291	Stone Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

494. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

Rationale: Swift K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

25571	George B Swift Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

495. **Transfer from Student Support and Engagement to A.N. Pritzker School**

Rationale: Pritzker K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

25871	A.N. Pritzker School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

496. **Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: Sutherland K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

497. **Transfer from Student Support and Engagement to John Charles Haines Elementary School**

Rationale: Haines K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

23481	John Charles Haines Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

498. **Transfer from Student Support and Engagement to John Barry Elementary School**

Rationale: Barry K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

22141	John Barry Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

499. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Kanoon K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

500. **Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES**

Rationale: Newberry K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

501. **Transfer from Student Support and Engagement to A.N. Pritzker School**

Rationale: Pritzker K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

25871	A.N. Pritzker School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

502. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,625

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$2,636

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,641

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

Rationale: Pulling back funds

Transfer From:

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

Transfer To:

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

Amount: \$2,641

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,641

507. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School**

Rationale: Whittier K-8 OST Award Program Staffing Award Final - 25%

Transfer From:

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

Transfer To:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

508. **Transfer from Arts to Arts**

Rationale: Money will be used to purchase Ventra Cards for AAP program

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
210205	Chicago Cultural Plan And Arts Education Plan - Fy18

Transfer To:

10890	Arts
115	General Education Fund
54210	Pupil Transportation
113034	Performing & Creative Arts
210205	Chicago Cultural Plan And Arts Education Plan - Fy18

Amount: \$2,650

509. **Transfer from Northside College Preparatory High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46061	Northside College Preparatory High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,650

510. **Transfer from Roald Amundsen High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,650

511. **Transfer from Nicholas Senn High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

47061 Nicholas Senn High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,650

512. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**Rationale: Repair leaking pipes located in ceiling of kitchen area
maximo# CPS-7770326**Transfer From:**

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,681

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

Rationale: Funds will be used to cover the reminder to postage invoices for SY18. Letters sent to parent on information of up coming Multilingual parent/advisory council meetings

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 53510 Commodities - Postage
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$2,696

514. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140630 Heating, Air Conditioning, & Refrigeration Mechanic
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,700

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

Rationale: Transfer funds for seminar, fees, subscriptions.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,700

516. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-53021-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,736

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$2,736

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

Rationale: Sweep grant funds to balance

Transfer From:

23831	Oliver Wendell Holmes Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
424057	Sig - Holmes (Cohort 5) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,741

519. **Transfer from LSC Relations to LSC Relations**

Rationale: Funds will be used to open and ESP and Teacher bucket to pay Election Coordinators a \$150.00 stipend for working the 2018 LSC Election.

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54515 Services - Advertising
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,743

520. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24611-OEI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$2,750

521. **Transfer from Northside College Preparatory High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46061 Northside College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 146006 Computer Programming
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,750

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,750

523. **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
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer

 290001 General Salary S Bkt
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 Accounting
 149005
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$2,772

524. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46611 Sarah E. Goode STEM Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$2,800

525. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

Rationale: furnish Materials and labor to Replaace NCE on Rtu #18 and program to operate on our ddc control system (as per Quote)
 Maximo#7991428

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,800

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

Rationale: Transfer of funds to purchase PE Curriculum design platform.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$2,800

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

Rationale: Transfer to correct previous transaction.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
119064	Oip - Physical Education
000000	Default Value

Amount: \$2,800

528. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25151-OPI2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,800

529. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to cover OST Award for remainder of year - HW approved

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
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: \$2,805

530. **Transfer from Office of Catholic Schools to Resurrection High School**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Transfer To:

69398	Resurrection High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Amount: \$2,808

531. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22301-OHI2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,817

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,836

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,836

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

Rationale: Pulling back funds

Transfer From:

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

Transfer To:

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

Amount: \$2,836

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,836

536. **Transfer from Student Support and Engagement to Wendell Smith Elementary School**

Rationale: Smith 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:

23641 Wendell Smith Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,836

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

Rationale: : the retro fitting of 6 multi vapor lamps to LED lamps on dock ...maximo #cps-7586318

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,840

538. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

Rationale: CPS Maximo # 7991382. Provide Labor and Material to perform various plumbing issues throughout the school

Transfer From:

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

Transfer To:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,849

539. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25071-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$2,850

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

Rationale: Emergency service needed steam coming out of boiler #2. Header is bad. Furnish and install a new McDonnell Miller. Old unit rusted and falling apart. Maximo#7954651. See attachment.

Transfer From:

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

Transfer To:

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

Amount: \$2,856

541. **Transfer from Capital/Operations - City Wide to George T Donoghue School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-26071-OPI2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

26071 George T Donoghue School
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$2,895

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

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29121-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$2,900

543. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25071-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$2,905

544. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$2,934

545. **Transfer from Roald Amundsen High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$2,934

546. **Transfer from Nicholas Senn High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

47061 Nicholas Senn High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$2,934

547. **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
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer

 290001 General Salary S Bkt
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 149014 Product Marketing / Entrepreneurship
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$2,975

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

Rationale: Purchase some marketing materials and supplies for OSHW coordinators

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
54215	Car Fare
261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050	Office of Student Health & Wellness
124	School Special Income Fund
53405	Commodities - Supplies
261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$3,000

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

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,000

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

Rationale: To purchase file cabinets

Transfer From:

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

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55010	Property - Furniture
254009	Central Office Operations
000000	Default Value

Amount: \$3,000

551. **Transfer from James H Bowen High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46051	James H Bowen High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144805	Machine Operator
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$3,000

552. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$3,000

553. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$3,000

554. **Transfer from Ray Graham Training Center High School to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$3,000

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

Rationale: Pulling back expired grant funds

Transfer From:

46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$3,000

556. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$3,000

557. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$3,000

558. **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
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,000

559. **Transfer from Talent Office to Talent Office**

Rationale: Please transfer funds so that Talent can reimburse staff who travel to and from location. Also for the Principals and Network Chief traveling to Relay Institution Workshops.

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: \$3,000

560. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: To purchase two cell phones.

Transfer From:

10610 School Safety and Security Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$3,000

561. **Transfer from Lionel Hampton Fine & Performing Arts ES to National Teachers Elementary Academy**

Rationale: Incorrect unit transfer (20190064388)

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$3,000

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

Rationale: Funds will support School Health Profiles Incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 262006 Cdc Yrbs
 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$3,000

563. **Transfer from Literacy to Literacy**

Rationale: Money to be used for supplies for professional developments

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 494062 Title lia - Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 494062 Title lia - Teacher Quality

Amount: \$3,000

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

Rationale: Funds to pay for conference registration and memberships

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 54215 Car Fare
 221227 Curriculum Development
 494062 Title lia - Teacher Quality

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221227 Curriculum Development
 494062 Title lia - Teacher Quality

Amount: \$3,000

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

Rationale: Funds will be used to purchase OLCE items (pens/ bags) to pass out at PDs for teachers, items to give to consulates and events advertising CPS- OLCE Mission and bilingual programs.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$3,000

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

Rationale: supplies for TRIO Talent Search students

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 212017 Other Govt Fnded Prjts-Guidnce
 548046 Trio - Talent Search Fy18

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 548046 Trio - Talent Search Fy18

Amount: \$3,000

567. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Transfer for postage expenses

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 53510 Commodities - Postage
 230010 Administrative Support
 000000 Default Value

Amount: \$3,000

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

Rationale: Transfer funds for student transportation.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 144603 Cte- Construction
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 148001 Allied Health
 000389 Cte Programs

Amount: \$3,000

569. **Transfer from Walter Henri Dyett High School for the Arts to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46681	Walter Henri Dyett High School for the Arts
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$3,051

570. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for City Year PO

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
376639	Truant Alternative Optional Education Fy18

Transfer To:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
376639	Truant Alternative Optional Education Fy18

Amount: \$3,068

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$3,070

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

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)
494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69226	Mt Carmel Academy Of East Lakeview
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,080

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

Rationale: FURNISH LABOR & MATERIALS TO INSTALL FALCON XL MOTION DETECTORS TO SAFELY AUTOMATICALLY ACTIVATE THE EXISTING OVERHEAD DOCK GARAGE DOOR OPERATOR FOR SAFETY & TO KEEP RODENTS OUT & TIMER TO SECURE PREMISES AT NIGHT

Transfer From:

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

Transfer To:

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

Amount: \$3,094

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$3,102

575. **Transfer from Office of Catholic Schools to Resurrection High School**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69398 Resurrection High School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,107

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$3,120

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$3,120

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$3,120

579. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46191-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,143

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$3,150

581. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29321-OWI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$3,156

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

26861	Uplift Community High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140005	Cte - Childcare Worker
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$3,179

583. **Transfer from Department of Personalized Learning to Patrick Henry Elementary School**

Rationale: Transfer of funds for Personalized Learning furniture/equipment.

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

23731	Patrick Henry Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$3,182

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

Rationale: Parent Engagement Curriculum Training Services

Transfer From:

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

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
510225	Headstart-Child Development

Amount: \$3,200

585. **Transfer from Wildwood IB World Magnet School to Mancel Talcott Elementary School**

Rationale: Chief approved: This is add funding to extended time teacher bucket number for Staff Retreat before June 30 2018.

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

25581	Mancel Talcott Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$3,218

586. **Transfer from Mancel Talcott Elementary School to Wildwood IB World Magnet School**

Rationale: Transferred incorrect unit

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

25881	Wildwood IB World Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$3,218

587. **Transfer from Office of Catholic Schools to Daystar School**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69566	Daystar School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,240

588. **Transfer from Independent Schools Of Chicago to Near North Montessori A**

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

Transfer From:

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

Transfer To:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$3,240

589. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: vendor to supply labor and material to remove 1 Aurora circulating heat pump , rebuild bearing and seal, reassemble pump and test for proper operation. Maximo # 7990282

Transfer From:

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

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,270

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

Rationale: Transfer to cover negative created by Title IV moves, funds are from closed title II split-funded positions that should have be reallocated to reopened title IV split-funded positions

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,274

591. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24301-BAS-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

24301 James Madison Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,275

592. **Transfer from James Madison Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24301-BAS-1 To Award# 2018-488-00-06 ; Change Reason : NA

Transfer From:

24301 James Madison Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$3,275

593. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24301-BAS-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

24301 James Madison Elementary School
 488 Series 2017H
 56302 Capitalized Equipment
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,275

594. **Transfer from James Madison Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24301-BAS-1 To Award# 2018-488-00-06 ; Change Reason : NA

Transfer From:

24301 James Madison Elementary School
 488 Series 2017H
 56302 Capitalized Equipment
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$3,275

595. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24301-BAS-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

24301 James Madison Elementary School
 488 Series 2017H
 56304 Capitalized Software
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,275

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$3,275

597. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148002 Medical Health Career Academy
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$3,275

598. **Transfer from Office of Catholic Schools to St Sabina School**

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,278

599. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

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

Transfer From:

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

Transfer To:

69210 St Nicholas Cathedral School
356 ELL & Bilingual Programs
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,290

600. **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: \$3,300

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

Rationale: Hobsons Summer Institute

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57705 Services - Space Rental
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$3,303

602. **Transfer from Office of Catholic Schools to Chicago SDA Academy**

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430204 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,338

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-31251-OHI4 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,360

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149005	Accounting
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$3,364

605. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Cuffe K-8 OST Award Program Staffing Award Final - 25%

Transfer From:

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

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

606. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy**

Rationale: Mays 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:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

607. **Transfer from Student Support and Engagement to Luke O'Toole Elementary School**

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

Transfer From:

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

Transfer To:

24801	Luke O'Toole Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$3,386

609. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46241-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:

46241	Stephen T Mather High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,400

610. **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School**

Rationale: Jamieson K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

23931	Minnie Mars Jamieson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,407

611. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School**

Rationale: Canty K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

22541	Arthur E Canty Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,407

612. **Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School**

Rationale: Dirksen K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

22871	Everett McKinley Dirksen Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,407

613. **Transfer from Student Support and Engagement to John W Garvy Elementary School**

Rationale: Garvey K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

23301	John W Garvy Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,407

614. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

Rationale: Ogden K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,407

615. **Transfer from Student Support and Engagement to West Ridge Elementary School**

Rationale: West Ridge K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

22381	West Ridge Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,407

616. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School**

Rationale: Canty K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

22541	Arthur E Canty Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,407

617. **Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School**

Rationale: Dirksen K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

22871	Everett McKinley Dirksen Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,407

618. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

Rationale: Ogden K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,407

619. **Transfer from Student Support and Engagement to Richard J Oglesby Elementary School**

Rationale: Oglesby 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:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

620. **Transfer from Student Support and Engagement to James Otis Elementary School**

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

Transfer From:

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

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

621. **Transfer from Richard J Oglesby Elementary School to Student Support and Engagement**

Rationale: Pulling back funds

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Transfer To:

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

Amount: \$3,423

622. **Transfer from James Otis Elementary School to Student Support and Engagement**

Rationale: Pulling back funds

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Transfer To:

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

Amount: \$3,423

623. **Transfer from Student Support and Engagement to Richard J Oglesby Elementary School**

Rationale: Oglesby 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:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

624. **Transfer from Student Support and Engagement to James Otis Elementary School**

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

Transfer From:

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

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

625. **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
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

626. **Transfer from Nicholas Senn High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

47061 Nicholas Senn High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 FY18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 FY18

Amount: \$3,428

627. **Transfer from Nicholas Senn High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

47061 Nicholas Senn High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 FY18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 FY18

Amount: \$3,428

628. **Transfer from Roald Amundsen High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 FY18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 FY18

Amount: \$3,428

629. **Transfer from Roald Amundsen High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 FY18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 FY18

Amount: \$3,428

630. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$3,428

631. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$3,428

632. **Transfer from Talent Office to Talent Office**

Rationale: Late invoices for Blue Plate for teacher development events

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
53215	Commodities - Purchased Food
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$3,453

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$3,469

634. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-29111-ODR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,486

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49031-ODR-3 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,486

636. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From:

46431	North-Grand High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,500

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-47091-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

47091	Chicago High School for Agricultural Sciences
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,500

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

Rationale: CTE Digital Media Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,529

639. **Transfer from Assessment to Teaching and Learning Office**

Rationale: Transferring funds for teaching health education package// PE Metrics & National Standards

Transfer From:

11210	Assessment
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
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: \$3,541

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$3,620

641. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46301-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:

46301	Roger C Sullivan High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,626

642. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46301-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:

46301	Roger C Sullivan High School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,626

643. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46301-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:

46301	Roger C Sullivan High School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,626

644. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Reallocating funds to OST award - Department request

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
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: \$3,660

645. **Transfer from Wells Community Academy High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

51071	Wells Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$3,674

646. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Transfer funds to purchase paint and flooring materials to repair the floors at the CPS Warehouse.

Transfer From:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
55005	Property - Equipment
257304	Warehousing
000000	Default Value

Transfer To:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
257304	Warehousing
000000	Default Value

Amount: \$3,679

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149005	Accounting
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$3,684

18-0627-EX1

648. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep to match approved grant amendment

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
222002	Other Govt Fd Pgm-Media Svcs
424084	Sig - Gage Park (Cohort 6) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,702

649. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49161-OPI2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

49161	TEAM Englewood Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,704

650. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-23461-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,726

651. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

Rationale: MAXIMO WO# CPS8225535
Continuation of Maximo # CPS7985679 PO # 3477907
Emergency chiller work. Need to pump down circuit and open to inspect oil delivery system \$3750

Transfer From:

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

Transfer To:

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,750

652. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Contractors will perform lead-based paint mitigation in Teachers' Lounge , all labor performed by licensed and certified lead workers. Maximo # 8230566

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$3,750

653. **Transfer from Manley Career Academy High School to Other Government Funded**

Rationale: Transfer to open grant buckets

Transfer From:

53111 Manley Career Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499801 II Empower Fy18

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 499801 II Empower Fy18

Amount: \$3,790

654. **Transfer from Edward Tilden Career Community Academy HS to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53121 Edward Tilden Career Community Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$3,800

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

Rationale: CSI Summer Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442166 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442166 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$3,875

656. **Transfer from Citywide Student Support and Engagement to Horace Mann Elementary School**

Rationale: CSI Summer Direct Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Transfer To:

24331	Horace Mann Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$3,875

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

Rationale: CPS SCORE! facility rental

Transfer From:

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

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57705	Services - Space Rental
150006	Elementary Sports
000397	Elementary School Sports Program

Amount: \$3,880

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

Rationale: Transfer to cover negative created by Title IV moves, funds are from closed title II split-funded positions that should have be reallocated to reopened title IV split-funded positions

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,906

659. **Transfer from Student Support and Engagement to West Park Elementary Academy**

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

Transfer From:

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

Transfer To:

24721	West Park Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,912

660. **Transfer from Student Support and Engagement to William H Ray Elementary School**

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

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,912

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

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29031-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$3,925

662. **Transfer from George Washington High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$3,934

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144603 Cte- Construction
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$3,947

664. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26521-OPI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

26521	Amos Alonzo Stagg Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,950

665. **Transfer from Assessment to Teaching and Learning Office**

Rationale: Transferring funds for PE Leadership Team

Transfer From:

11210	Assessment
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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,990

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595	Hillel Torah
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,995

667. **Transfer from Office of Catholic Schools to Christ The King School**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69073	Christ The King School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,995

668. **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: \$3,996

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

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54215	Car Fare
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,996

670. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for Ipad mini - Department Request

Transfer From:

11405	Computer Science
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

Amount: \$4,000

671. **Transfer from Esmond Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back funds after school spending deadline

Transfer From:

23131	Esmond Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$4,000

672. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: Vendor to supply all labor and material required to treat building and grounds for termites per scope of work.

Transfer From:

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

Transfer To:

23641	Wendell Smith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,000

673. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to support network 11 attendance grant initiative

Transfer From:

02511 Network 11
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02511 Network 11
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$4,000

674. **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)
 494063 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)
 494064 Title lia - Other Private Supplementary Servc.

Amount: \$4,000

675. **Transfer from School Transportation - City Wide to Student Transportation**

Rationale: Funds to open PO for Chris T consulting services - April, May, June 2018

Transfer From:

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

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$4,000

676. **Transfer from Arts to Arts**

Rationale: Money to be used to purchase keyboards

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 210205 Chicago Cultural Plan And Arts Education Plan - Fy18

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 113034 Performing & Creative Arts
 210205 Chicago Cultural Plan And Arts Education Plan - Fy18

Amount: \$4,000

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

Rationale: Sweeping funds after school deadline

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
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$4,040

678. **Transfer from Early Childhood Development - City Wide to Arthur E Canty Elementary School**

Rationale: Transfer funds to purchase supplies for instructional preschool room.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
210026	Iga Early Learning Investment Program - City Fy18

Transfer To:

22541	Arthur E Canty Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
210026	Iga Early Learning Investment Program - City Fy18

Amount: \$4,058

679. **Transfer from Lorenz Brentano Math & Science Academy ES to Information & Technology Services**

Rationale: Chief approved: addition of electrical outlets and wire molding to support room 210 as computer lab for testing and instructional uses

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$4,072

680. **Transfer from Hyde Park Academy High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$4,100

681. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$4,100

682. **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

Rationale: Beaubien K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$4,128

683. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School**

Rationale: Bridge K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

22321 Norman A Bridge Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$4,128

684. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

Rationale: Lloyd K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

24221 Henry D Lloyd Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$4,128

685. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

Rationale: Prieto K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

22581	Dr Jorge Prieto Math and Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,128

686. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

Rationale: Tarkington K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

26791	Tarkington School of Excellence ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,128

687. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy**

Rationale: Columbia Explorers K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

20071	Columbia Explorers Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,128

688. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy**

Rationale: Columbia Explorers K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

20071	Columbia Explorers Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,128

689. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

Rationale: Tarkington K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

26791	Tarkington School of Excellence ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,128

690. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-24551-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24551	Bernhard Moos Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,133

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$4,176

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149005	Accounting
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$4,183

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

Rationale: Transfer needed for new flags and ribbons.

Transfer From:

05261	Department of JROTC
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$4,200

694. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-53061-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,200

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149005	Accounting
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$4,204

696. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46371-OHI2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,205

697. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,214

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140225 Cosmetology
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$4,240

699. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-53061-OHI2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,267

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

Rationale: 2 Laptops, 2 iPads approved through MSAP grant.

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

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$4,300

701. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29291-OHI ; 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:

29291 Stone Elementary Scholastic Academy
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$4,300

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

Rationale: CTE Electricity Program Supplies

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,301

703. **Transfer from Office of Catholic Schools to Muhammad Univ**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69550 Muhammad Univ
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430203 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,316

704. **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: \$4,319

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$4,320

706. **Transfer from Morgan Park High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$4,320

707. **Transfer from George Washington High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46331	George Washington High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$4,320

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140705	Auto Body Repair
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$4,326

709. **Transfer from Morgan Park High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$4,350

710. **Transfer from George Washington High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$4,350

711. **Transfer from Office of Catholic Schools to DePaul College Prep**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Amount: \$4,427

712. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46331-OHI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46331 George Washington High School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,443

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

Rationale:

Transfer From:

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

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,443

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$4,460

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,498

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,499

717. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

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

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

718. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

Rationale: Belding K-8 OST Award Program Staffing Award Final - 25%

Transfer From:

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

Transfer To:

22221	Hiram H Belding Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

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

Rationale: Incentive of School Health Profiles for Ward, Sheridan, DeVry

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
262006	Cdc Yrbs
580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$4,500

720. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Summer Bucket Openings

Transfer From:

11551	Instructional Supports
115	General Education Fund
52140	Career Service Salaries - Other
160005	Summer Bridge
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,500

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

Rationale: Transfer needed to purchase JROTC and office supplies.

Transfer From:

05261	Department of JROTC
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$4,500

722. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale:

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,520

723. **Transfer from Student Support and Engagement to John B Murphy Elementary School**

Rationale: Mruphy K-8 OST Award Program Expansion Staffing Award - Final 50%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

24621 John B Murphy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$4,587

724. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School**

Rationale: Greene K-8 OST Award Program Expansion Staffing Award - Final 50%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

23431 Nathanael Greene Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$4,587

725. **Transfer from Early College and Career - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Transfer funds for seminar,fees and subscriptions.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54520 Services - Printing

 212023 Post Secondary Education
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$4,600

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

Rationale: All the repairs needed to make all drinking fountains work in main building Rosario was present doing quote and its being attached with PO

Transfer From:

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

Transfer To:

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

Amount: \$4,600

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

Rationale: Funds will be used for school bus services for field trips at the Parent Universities and for College week.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

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

Amount: \$4,667

728. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29321-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$4,676

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$4,700

730. **Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide**

Rationale: Pulling back excess pointer line funds

Transfer From:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$4,750

731. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49161-OHI3 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

49161	TEAM Englewood Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,760

732. **Transfer from Washington Irving Elementary School to Manley Career Academy High School**

Rationale: Chief approved: student technology

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

53111	Manley Career Academy High School
115	General Education Fund
55005	Property - Equipment
119016	Mathematics
000575	Student Based Budgeting

Amount: \$4,773

733. **Transfer from Manley Career Academy High School to Washington Irving Elementary School**

Rationale: Chief approved: student technology

Transfer From:

53111	Manley Career Academy High School
115	General Education Fund
55005	Property - Equipment
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

24881	Washington Irving Elementary School
115	General Education Fund
53405	Commodities - Supplies
119016	Mathematics
000575	Student Based Budgeting

Amount: \$4,773

734. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46391-OHI8 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46391	George H Corliss High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,773

735. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-22801-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

22801	John W Cook Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$4,799

736. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-22801-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

22801	John W Cook Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$4,799

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$4,854

738. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-32011-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

32011	Albany Park Multicultural Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,895

739. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-24441-OMA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,900

740. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

Rationale: Transfer needed for new chairs for the gym, for events and graduations/half-cap and seniors.

Transfer From:

05261	Department of JROTC
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$4,900

741. **Transfer from GFP/Other Private Schools to Office of Catholic Schools**

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

Transfer From:

69103 GFP/Other Private Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494064 Title lia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54305 Tuition
228958 Federal - Nonpublic Inst (Catholic)
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,900

742. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School**

Rationale: Richardson K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100101 Out-Of-School-Time Awards

Transfer To:

23381 Robert J. Richardson Middle School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$4,914

743. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale: Locke J K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100101 Out-Of-School-Time Awards

Transfer To:

24231 Josephine C Locke Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$4,914

744. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

Rationale: Disney K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100101 Out-Of-School-Time Awards

Transfer To:

29401 Walt Disney Magnet Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$4,914

745. **Transfer from Student Support and Engagement to Hanson Park Elementary School**

Rationale: Hanson Park K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100101 Out-Of-School-Time Awards

Transfer To:

24461 Hanson Park Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$4,914

746. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

Rationale: Disney K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

29401	Walt Disney Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,914

747. **Transfer from Student Support and Engagement to William P Gray Elementary School**

Rationale: Gray K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

23401	William P Gray Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,914

748. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School**

Rationale: Richardson K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

23381	Robert J. Richardson Middle School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,914

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

Rationale: Pulling back expired grant funds

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,948

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

Rationale: Funds will be used to pay Jesse White Tumblers past due invoices for the Back to school bashes for Warren, Beethoven, Parker, Prosser, Kelly HS, Cather, Crane and Saucedo.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 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: \$4,950

751. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: supply all labor and material emergency repair bottom sewer of basin

Transfer From:

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

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$4,968

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

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25341-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$4,980

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148001 Allied Health
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$4,999

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$4,999

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

Rationale: for High Schools' Decision Day Celebrations and Activities

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212041	Guidance
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000000	Default Value

Amount: \$5,000

756. **Transfer from Computer Science to Computer Science**

Rationale: Transfer to cover required tuition reimbursements - department request

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
210051	Computer Science For All Fy18

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54305	Tuition
221234	Professional Develop/Curriculum Develop
210051	Computer Science For All Fy18

Amount: \$5,000

757. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$5,000

758. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$5,000

759. **Transfer from Network Support to Network Support**

Rationale: Transferring for supplies per ONS and OMB

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
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$5,000

760. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: CSI Summer Non Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$5,000

761. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: CSI Summer Adult Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$5,000

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

Rationale: CSI Summer Direct Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Transfer To:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$5,000

763. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

22651	George F Cassell Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,000

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-46321-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

46321	Lincoln Park High School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,000

765. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22831-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,000

766. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25231-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25231	Sidney Sawyer Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,000

767. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22841-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
487	Series 2017 CIT
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,000

768. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22371-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
487	Series 2017 CIT
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,000

769. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-29361-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

29361	Lenart Elementary Regional Gifted Center
487	Series 2017 CIT
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,000

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

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-25841-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
487	Series 2017 CIT
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,000

771. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2018-29151-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:

29151	Maria Saucedo Elementary Scholastic Academy
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,000

772. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25751-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25751	James Ward Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,000

773. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22101-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

22101	Avalon Park Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,000

774. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2017-22831-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:

22831	Peter Cooper Elementary Dual Language Academy
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,000

775. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22061-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$5,000

776. **Transfer from Network 11 to Network 11**

Rationale: Per Network - opening ESP and Teacher bucket for Network 11 Student Voice Committee members

Transfer From:

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

777. **Transfer from James Russell Lowell Elementary School to Robert H Lawrence Elementary School**

Rationale: Chief approved: chrome cart

Transfer From:

24251	James Russell Lowell Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

24261	Robert H Lawrence Elementary School
332	NCLB Title I Regular Fund
55005	Property - Equipment
119015	Reading
430201	Title 1 - School Discretionary

Amount: \$5,000

778. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award# 2017-485-00-07 To Project# 2016-68010-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

68010	Eckersall Stadium
485	CIT PayGo Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$5,037

779. **Transfer from Eckersall Stadium to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-68010-UAF To Award# 2017-485-00-07 ; Change Reason : NA

Transfer From:

68010	Eckersall Stadium
485	CIT PayGo Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Amount: \$5,037

780. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award# 2017-485-00-07 To Project# 2016-68010-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

68010	Eckersall Stadium
485	CIT PayGo Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$5,037

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

Rationale: Transferring funds to open additional AIR PO

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
511247	Cps Healing Trauma Together Fy18

Transfer To:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Amount: \$5,038

782. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

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

Transfer From:

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

Transfer To:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,086

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

Rationale: South Loop K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

23751	South Loop Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,086

784. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer cover cost of Expenses for Decathlon program

Transfer From:

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150001	Academic Decathlon - Hs
000901	Other Gen Ed Funded Programs

Transfer To:

11551	Instructional Supports
115	General Education Fund
57940	Miscellaneous Charges
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$5,098

785. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22891-OPI2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$5,100

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

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-26191-OCR ; Change Reason : NA

Transfer From:

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

Transfer To:

26191	Arthur R Ashe Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,100

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

Rationale: Funds Transfer From Project# 2015-23931-ANX To Award# 2015-427-00-24 ; Change Reason : NA

Transfer From:

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

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$5,105

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

Rationale: Southside occupational capital project - SPED classroom mod

Transfer From:

49031	Southside Occupational Academy High School
115	General Education Fund
54105	Services: Non-technical/Laborer
254002	Engineer Services
000090	Specialty Schools Supports

Transfer To:

12150	Capital/Operations - City Wide
115	General Education Fund
57940	Miscellaneous Charges
253543	Parent Award
000090	Specialty Schools Supports

Amount: \$5,174

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

Rationale: Caldwell K-8 OST Award Program Expansion Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$5,242

790. **Transfer from Network 8 to Network 8**

Rationale: Transfer of OSSE Attendance Grant funds to provide supplies for schools under attendance grant.

Transfer From:

02481	Network 8
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

02481	Network 8
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$5,250

791. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: R22 needed for chiller repairs

Transfer From:

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

Transfer To:

41091	Logandale Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,250

792. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: National Teachers K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

32031	National Teachers Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

793. **Transfer from National Teachers Elementary Academy to Student Support and Engagement**

Rationale: Pulling back funds

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Transfer To:

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

Amount: \$5,281

794. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: National Teachers K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

32031	National Teachers Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

795. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

Rationale: Seward K-8 OST Award Program Staffing Award Final - 25%

Transfer From:

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

Transfer To:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

796. **Transfer from Student Support and Engagement to Carl von Linne Elementary School**

Rationale: Von Linne K-8 OST Award Program Staffing Award Final - 25%

Transfer From:

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

Transfer To:

24201	Carl von Linne Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

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

Rationale: Funds needed in order to create requisition for GoCPS eligibility letter mailing.

Transfer From:

11201	Access and Enrollment
115	General Education Fund
53510	Commodities - Postage
221001	School Instructional Support Services
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
54520	Services - Printing
221001	School Instructional Support Services
000000	Default Value

Amount: \$5,300

798. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to update position

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
262005	Educator Effectiveness
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,310

799. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46371-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$5,362

800. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$5,423

801. **Transfer from Morgan Park High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$5,495

802. **Transfer from Morgan Park High School to Citywide Student Support and Engagement**

Rationale: Transfer to cover negative

Transfer From:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$5,505

803. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29141-ENV ; 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: \$5,508

804. **Transfer from Office of Catholic Schools to St Ethelreda School**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095	St Ethelreda School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,530

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

Rationale: Pulling back expired grant funds

Transfer From:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$5,535

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
146006	Computer Programming
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$5,550

807. **Transfer from Dr Martin Luther King Jr College Prep HS to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$5,572

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-29391-OHI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,575

809. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23031-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,595

810. **Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$5,601

811. **Transfer from Capital/Operations - City Wide to Edward Jenner Elementary Academy of the Arts**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23951-SLK ; Change Reason : NA

Transfer From:

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

Transfer To:

23951	Edward Jenner Elementary Academy of the Arts
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,606

812. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25751-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25751	James Ward Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,657

813. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22101-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

22101	Avalon Park Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,657

814. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

22651 George F Cassell Elementary School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,657

815. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46391-OHI7 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,680

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$5,833

817. **Transfer from School Safety and Security Office to Hope College Preparatory High School**

Rationale: To open a bucket for after school program.

Transfer From:

10610 School Safety and Security Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 005063 Fy19 School Actions - Englewood

Transfer To:

49091 Hope College Preparatory High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 005063 Fy19 School Actions - Englewood

Amount: \$5,870

818. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23991-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,870

819. **Transfer from School Safety and Security Office to William Rainey Harper High School**

Rationale: To open security bucket for after school program.

Transfer From:

10610	School Safety and Security Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Transfer To:

46151	William Rainey Harper High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Amount: \$5,880

820. **Transfer from School Safety and Security Office to TEAM Englewood Community Academy High School**

Rationale: To open security bucket for after school program.

Transfer From:

10610	School Safety and Security Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Transfer To:

49161	TEAM Englewood Community Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Amount: \$5,880

821. **Transfer from School Safety and Security Office to Paul Robeson High School**

Rationale: Open a security bucket for after school program

Transfer From:

10610	School Safety and Security Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Transfer To:

46121	Paul Robeson High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Amount: \$5,880

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$5,890

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

Rationale: Printing - department request

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: \$5,903

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

Rationale: Transfer for Capital project

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
56310	Capitalized Construction
119035	Other Instruction Purposes - Miscellaneous
000065	Magnet Schools

Transfer To:

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$5,969

825. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29221-OWN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$5,983

826. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-25521-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

25521	Harriet Beecher Stowe Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,990

827. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-49021-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

49021	Northside Learning Center High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,995

828. **Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction**

Rationale: Transfer to cover cost of design and printing of Starnet brochures, letterhead, and folders.

Transfer From:

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
460525	Preschool Discretionary (Starnet)

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54520	Services - Printing
221234	Professional Develop/Curriculum Develop
460525	Preschool Discretionary (Starnet)

Amount: \$6,000

829. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$6,000

830. **Transfer from Network 1 to Network 1**

Rationale: Per N1 Chief

Transfer From:

02411	Network 1
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494062	Title lia - Teacher Quality

Transfer To:

02411	Network 1
353	Title II - Teacher Quality
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
494062	Title lia - Teacher Quality

Amount: \$6,000

831. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-68010-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

68010	Eckersall Stadium
485	CIT PayGo Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$6,000

832. **Transfer from Department of Personalized Learning to Roger C Sullivan High School**

Rationale: Transfer of funds for devices to support personalized learning programming.

Transfer From:

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

Transfer To:

46301	Roger C Sullivan High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

Amount: \$6,000

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

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46181-OII ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$6,000

834. **Transfer from Capital/Operations - City Wide to Colman**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-11955-OHI2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

11955	Colman
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$6,046

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$6,054

836. **Transfer from Morgan Park High School to Citywide Student Support and Engagement**

Rationale: Pulling back funds after school spending deadline

Transfer From:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$6,137

837. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy**

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

Transfer From:

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

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,161

838. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Reallocating funds to OST award - Department request

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
51100	Teacher Salaries - Regular
320020	Other After Schools Programs
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: \$6,195

839. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,250

840. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2017-22831-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:

22831 Peter Cooper Elementary Dual Language Academy
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,256

841. **Transfer from Literacy to Literacy**

Rationale: Money will be used to purchase ebooks for CPS digital library

Transfer From:

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

Transfer To:

13700 Literacy
 115 General Education Fund
 53304 Instructional Materials (Digital)
 221216 Libraries - Curriculum
 000000 Default Value

Amount: \$6,297

842. **Transfer from Christian Affiliate Schools to Daystar School**

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

Transfer From:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69566 Daystar School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$6,388

843. **Transfer from Office of Catholic Schools to St Richard School**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69260 St Richard School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,400

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-47091-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

47091	Chicago High School for Agricultural Sciences
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,400

845. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$6,453

846. **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
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430205	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6,500

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

Rationale: Pulling back expired grant funds

Transfer From:

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$6,500

848. **Transfer from William J Bogan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46041-ROF To Award# 2018-488-00-01 ; Change Reason : NA

Transfer From:

46041	William J Bogan High School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$6,500

849. **Transfer from Payroll Services to Payroll Services**

Rationale: To pay for postage usage invoices

Transfer From:

12450	Payroll Services
115	General Education Fund
54125	Services - Professional/Administrative
252402	Centralized Payroll Services
000000	Default Value

Transfer To:

12450	Payroll Services
115	General Education Fund
53510	Commodities - Postage
252402	Centralized Payroll Services
000000	Default Value

Amount: \$6,500

850. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-29111-OPI-3 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,550

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46221-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

46221	Albert G Lane Technical High School
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$6,582

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

Rationale: Funds Transfer From Project# 2018-46221-UAF To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

46221	Albert G Lane Technical High School
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

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

Amount: \$6,582

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$6,587

854. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From:

47021	William Jones College Preparatory High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$6,692

855. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
070600	21st Century Mou Program Income

Transfer To:

11371	Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

Amount: \$6,692

856. **Transfer from Assessment to Instructional Supports**

Rationale: Transferring funds for Professional Reading & Classroom Setup Supplies for Instructional Learning Design and Strategy

Transfer From:

11210	Assessment
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$6,797

857. **Transfer from Instructional Supports to Teaching and Learning Office**

Rationale: Transfer of funds for Professional Reading and Classroom supplies

Transfer From:

11551	Instructional Supports
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$6,797

858. **Transfer from Associated Talmud Torah Of Chicago to Lutheran Education Foundation**

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
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430205	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6,800

859. **Transfer from Facility Opers & Maint - City Wide to Louis A Agassiz Elementary School**

Rationale: Remove and replace (3) side by side Elkay drinking fountains on 1st thru 3rd floors with (3) newElkay side by side vandal proof drinking fountains including all new pipe and fittings.(MAXIMO # 8236818).

Transfer From:

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

Transfer To:

22031 Louis A Agassiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,800

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

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46291-OPI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,850

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

Rationale: Transfer funds for porperty and equipment.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54215 Car Fare
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$6,870

862. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23061-OHI4 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,895

863. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$6,900

864. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

Rationale: Roof needs to be repaired as soon as possible. I get water in several classrooms when it rains and its damaging alot of school property. School needs new roof because this school still has original roof. Please approve as soon as possible.

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,950

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

Rationale: Funds Transfer From Project# 2017-23611-ANX To Award# 2017-486-00-10 ; Change Reason : NA

Transfer From:

23611 Emiliano Zapata Elementary Academy
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$6,996

866. **Transfer from School Safety and Security Office to David G Farragut Career Academy High School**

Rationale: To increase appropriation for an over spent bucket.

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,000

867. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23211-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

23211 Eugene Field Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,000

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

Rationale: Supply funds

Transfer From:

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

Transfer To:

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

Amount: \$7,000

869. **Transfer from Network 5 to Network 5**

Rationale: Transfer funds to order supplies for PD meetings

Transfer From:

02451 Network 5
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 494062 Title lia - Teacher Quality

Transfer To:

02451 Network 5
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 494062 Title lia - Teacher Quality

Amount: \$7,000

870. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-25381-OHI1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,195

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

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-23151-OHI ; 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:

23151 Laughlin Falconer Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,225

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

Rationale: CTE Web and Gaming Program Software

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Amount: \$7,245

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

Rationale: CTE IT Program Software

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Amount: \$7,245

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

Rationale: CSI Summer Non Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Transfer To:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$7,256

875. **Transfer from Back of the Yards IB HS to Gage Park High School**

Rationale: Chief approved: This budget transfer request is to submit a PO to Newsela for Newsela Pro School Licenses for the Diverse Learner department/students in the school.

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

46141	Gage Park High School
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Amount: \$7,282

876. **Transfer from Gage Park High School to Back of the Yards IB HS**

Rationale: Incorrect unit transfer

Transfer From:

46141	Gage Park High School
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

46551	Back of the Yards IB HS
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Amount: \$7,282

877. **Transfer from William G Hibbard Elementary School to Richard Edwards Elementary School**

Rationale: Correction of prior transfer.

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$7,300

878. **Transfer from Mercy Home for Boys to Mercy Home for Girls**

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

Transfer From:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69013	Mercy Home for Girls
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$7,378

879. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49161-OPI4 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

49161	TEAM Englewood Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,450

880. **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-23591-OHI To Award# 2018-436-00-09 ; Change Reason : NA

Transfer From:

23591	Helge A Haugan Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark lfm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark lfm - Cip
000057	Fund 436 Spend Down

Amount: \$7,500

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

Rationale: Pulling back expired grant funds

Transfer From:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$7,500

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140101	Agricultural Academy
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$7,566

883. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-25771-OHI-5 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25771	George Washington Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,590

884. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-25771-OHI-6 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25771	George Washington Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,590

885. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-22091-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:

22091	John J Audubon Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$7,610

886. **Transfer from Lorenz Brentano Math & Science Academy ES to Information & Technology Services**

Rationale: Chief approved: addition of electrical outlets and wire molding to support room 210 as computer lab for testing and instructional uses

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$7,639

887. **Transfer from Office of Catholic Schools to St Daniel The Prophet School**

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54305 Tuition
228958 Federal - Nonpublic Inst (Catholic)
494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69088 St Daniel The Prophet School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,660

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

Rationale: Vacancy savings reallocated

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
52100 Career Service Salaries - Regular
212013 Counseling & Guidance Services
500003 Start On Success Program Fy18

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
500003 Start On Success Program Fy18

Amount: \$7,692

889. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23351-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,700

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

Rationale: Pulling back expired grant funds

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140345 Electrician
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$7,769

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$7,790

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

Rationale: Sweeping funds after school deadline

Transfer From:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$7,876

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

Rationale: Sweep grant funds to balance

Transfer From:

23831	Oliver Wendell Holmes Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
424057	Sig - Holmes (Cohort 5) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,942

894. **Transfer from Wells Community Academy High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

51071	Wells Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$7,950

895. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-21 To Project# 2018-24981-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253545	Individual Accommodations
070189	Cff-Chance The Rapper-Socialworks

Transfer To:

24981	Ambrose Plamondon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070189	Cff-Chance The Rapper-Socialworks

Amount: \$7,953

896. **Transfer from Magnet, Gifted and IB Programs to Nicholas Senn High School**

Rationale: For E2E bucket for 7 teachers.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$7,980

897. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-53051-OII ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$8,000

898. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23591-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:

23591	Helge A Haugan Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,000

899. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24551-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:

24551	Bernhard Moos Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,000

900. **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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,000

901. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22171-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,000

902. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24401-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24401	Oscar F Mayer Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,000

903. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-24821-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
487	Series 2017 CIT
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,000

904. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46211	Lake View High School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,000

905. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-46031-UAF ; 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:

46031	Roald Amundsen High School
486	CIT Bond Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$8,000

906. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-26831-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:

26831	Durkin Park Elementary School
487	Series 2017 CIT
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,000

907. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-22751-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22751	DeWitt Clinton Elementary School
487	Series 2017 CIT
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,000

908. **Transfer from Lutheran Education Foundation to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title II programs

Transfer From:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494064	Title lia - Other Private Supplementary Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,000

909. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Reallocating funds to OST award - Department request

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
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: \$8,101

910. **Transfer from William Howard Taft High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$8,150

911. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Sweep of funds to match approved grant amendment

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 424059 Sig - Hirsch (Cohort 5) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,155

912. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$8,170

913. **Transfer from Morgan Park High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46251 Morgan Park High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$8,184

18-0627-EX1

914. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for supplies.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
213011	Health Services
510225	Headstart-Child Development

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
510225	Headstart-Child Development

Amount: \$8,261

915. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-22291-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Amount: \$8,335

916. **Transfer from Sidney Sawyer Elementary School to Citywide Student Support and Engagement**

Rationale: for PO for Summer programming at Sawyer. - department request

Transfer From:

25231	Sidney Sawyer Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442164	21st Century Community Learning Centers Fy18

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442164	21st Century Community Learning Centers Fy18

Amount: \$8,438

917. **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
54520	Services - Printing
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$8,500

918. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2018-46511-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,500

919. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: For EiE training.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develp
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develp
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$8,500

920. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: For EiE training.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develp
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develp
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$8,500

921. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: For EiE training.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develp
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develp
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$8,500

922. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25021-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,502

923. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,550

924. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep to match approved grant amendment

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
223013	Assessments/Standards
424084	Sig - Gage Park (Cohort 6) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,710

925. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer to purchase computers

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
400103	Chicago Gear-Up 6 (Year 4)

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221211	Gear-Up
400103	Chicago Gear-Up 6 (Year 4)

Amount: \$8,741

926. **Transfer from Counseling and Postsecondary Advising - City Wide to Information & Technology Services**

Rationale: Laptops for the Gear Up College & Career Coaches

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221211	Gear-Up
400103	Chicago Gear-Up 6 (Year 4)

Transfer To:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221211	Gear-Up
400103	Chicago Gear-Up 6 (Year 4)

Amount: \$8,741

927. **Transfer from Office of Catholic Schools to Blessed Agnes School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056	Blessed Agnes School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,750

928. **Transfer from Department of Personalized Learning to Milton Brunson Math & Science Specialty ES**

Rationale: Transfer of funds for resources to support personalized learning programming.

Transfer From:

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

Amount: \$8,772

929. **Transfer from De La Salle Institute B to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title II programs

Transfer From:

69363	De La Salle Institute B
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,775

930. **Transfer from Paul Robeson High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46121	Paul Robeson High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Amount: \$8,883

931. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: CTE Pre-Law Program Equipment

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
113096	Cte Law And Public Safety
000389	Cte Programs

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
55005	Property - Equipment
113096	Cte Law And Public Safety
000389	Cte Programs

Amount: \$8,915

932. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-46291-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
486	CIT Bond Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$8,927

933. **Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School**

Rationale: E2E bucket.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$8,938

934. **Transfer from Computer Science to Computer Science**

Rationale: Transfer to cover required tuition reimbursements - department request

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210051	Computer Science For All Fy18

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54305	Tuition
221234	Professional Develop/Curriculum Develop
210051	Computer Science For All Fy18

Amount: \$9,000

935. **Transfer from Business Diversity to Business Diversity**

Rationale: Funding for B2G now and Diversity Training

Transfer From:

12280	Business Diversity
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12280	Business Diversity
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$9,000

936. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,000

937. **Transfer from Network Support to Network 11**

Rationale: To Open buckets in NETWORK 11

Transfer From:

11110 Network Support
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 005063 Fy19 School Actions - Englewood

Transfer To:

02511 Network 11
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 005063 Fy19 School Actions - Englewood

Amount: \$9,000

938. **Transfer from Southside Occupational Academy High School to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,024

939. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-12150-ADM To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 55005 Property - Equipment
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$9,029

940. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46341-DOR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,034

941. **Transfer from Al Raby High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$9,071

942. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22801-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,350

943. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46391-OHI-5 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,407

944. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-23971-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$9,475

945. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$9,481

946. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$9,526

947. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-23241-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 070194 Cff - Chicago Beyond

Transfer To:

23241 Fort Dearborn Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 070194 Cff - Chicago Beyond

Amount: \$9,535

948. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-29111-LTG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,560

949. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Hobsons Summer Institute

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$9,578

950. **Transfer from Network 1 to Network 1**

Rationale: Second Step Licensure/Kits

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
 53305 Instructional Materials (Non-Digital)
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$9,600

951. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer from Equipment to Printing to expand Student Health Packet with HPV information required by state. 500,000 at 4 pages.

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Amount: \$9,601

952. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,646

953. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,650

954. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24051-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:

24051 Lazaro Cardenas Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,657

955. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-32021-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,685

956. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Lighting for Douglass grad ceremony.

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
254031	O&M North
000000	Default Value

Amount: \$9,700

957. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Increase user license from 1500 to 2000 on DR VPN to be able to support increased usage seen in prod.

Transfer From:

12510	Information & Technology Services
115	General Education Fund
56105	Services - Repair Contracts
254901	Network Services (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: \$9,734

958. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22801-OPI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,750

959. **Transfer from Facility Opers & Maint - City Wide to Real Estate**

Rationale: Reverse previous transfer made to Utilities line from Real Estate

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53120	Commodities - Gas - Distribution
254004	Utilities
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: \$9,750

960. **Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide**

Rationale: Pulling back excess pointer line funds

Transfer From:

10850	Counseling and Postsecondary Advising
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$9,797

961. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144603	Cte- Construction
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,823

962. **Transfer from Disney II Magnet School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$9,900

963. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,992

964. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24681-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,998

965. **Transfer from William Howard Taft High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$9,998

966. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transferring funds to supply line to fund purchase of 50 light bulbs for Douglas auditorium. Needed to prepare the auditorium for graduation ceremony.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$9,998

967. **Transfer from Network 8 to Network 8**

Rationale: Purchase supplies for improvement of Instruction

Transfer From:

02481 Network 8
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221080 Aio - Improvement Of Instruction
 494062 Title lia - Teacher Quality

Transfer To:

02481 Network 8
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 494062 Title lia - Teacher Quality

Amount: \$10,000

968. **Transfer from New School Development - City Wide to Network 9**

Rationale: New school 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:

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$10,000

969. **Transfer from New School Development - City Wide to Network 8**

Rationale: New school 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:

02481	Network 8
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$10,000

970. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: College Decision Day supplies

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212041	Guidance
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000000	Default Value

Amount: \$10,000

971. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
144606	Carpentry
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

972. **Transfer from Chief Education Office to Henry O Tanner Elementary School**

Rationale: Transfer of funds for administrative support.

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Amount: \$10,000

973. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: CSI Summer Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442168 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy18

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442168 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy18

Amount: \$10,000

974. **Transfer from Network 1 to Network 1**

Rationale: Per N1 Chief

Transfer From:

02411 Network 1
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494062 Title lia - Teacher Quality

Transfer To:

02411 Network 1
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494062 Title lia - Teacher Quality

Amount: \$10,000

975. **Transfer from Assessment to Teaching and Learning Office**

Rationale: Transferring funds for Health Education Consultant

Transfer From:

11210 Assessment
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$10,000

976. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From:

46311	William Howard Taft High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$10,000

977. **Transfer from Talent Office to Law Office**

Rationale: Reversal of transfer #20180053594. Funds no longer needed by Talent office.

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231101	Legal Services
000000	Default Value

Amount: \$10,000

978. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Reallocating funds for summer GU conference - Department request

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
400103	Chicago Gear-Up 6 (Year 4)

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221211	Gear-Up
400103	Chicago Gear-Up 6 (Year 4)

Amount: \$10,000

979. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25021-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,000

980. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Transfer to match approved grant amendment

Transfer From:

24331	Horace Mann Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
261028	Direction Of Central Support Services
424061	Sig - Mann (Cohort 5) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

18-0627-EX1

981. **Transfer from Risk Management to Risk Management**

Rationale: To fund Mesirow Insurance invoice.

Transfer From:

12460	Risk Management
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
231111	Tort Claims - Admin Fee
000000	Default Value

Amount: \$10,885

982. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23581-OEM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,900

983. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-23511-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,950

984. **Transfer from Lake View High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From:

46211	Lake View High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$10,998

985. **Transfer from Network 3 to Network 3**

Rationale: transfer to commodities supply pd & instruction supply

Transfer From:

02431	Network 3
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
494062	Title Iia - Teacher Quality

Transfer To:

02431	Network 3
353	Title II - Teacher Quality
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
494062	Title Iia - Teacher Quality

Amount: \$11,000

986. **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: \$11,340

987. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer to cover negative created by Title IV moves, funds are from closed title II split-funded positions that should have be reallocated to reopened title IV split-funded positions

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,356

988. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Removal of funds released from FY18 reimbursable original budget PN 581202.

Transfer From:

29401 Walt Disney Magnet Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000400 School Parking Lot Rental

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$11,603

989. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-31221-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$11,900

990. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-46301-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$11,950

991. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer funds to increase the Election Coordinator buckets for work provided during the 2018 LSC Election.

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54520 Services - Printing
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,960

992. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,000

993. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: \$25K is obligated for a bucket position from budget line 14050-324-52140-262006-580212. OSHW did not hire anyone for the position and would like to take \$12K from the link and move it to the Supplies line. Funds will be used to support incentives for schools that have completed School Health Profiles.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 262006 Cdc Yrbs
 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$12,000

994. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Sweep of funds to match approved grant amendment

Transfer From:

47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
424059	Sig - Hirsch (Cohort 5) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,000

995. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25181-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:

25181	Martha Ruggles Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,054

996. **Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23611-ANX To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:

23611	Emiliano Zapata Elementary Academy
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: \$12,089

997. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26651-OHI3 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,103

998. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-25 To Project# 2018-22521-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000310 Imc Charitable Foundation - Little Village (Capital)

Transfer To:

22521 Little Village Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000310 Imc Charitable Foundation - Little Village (Capital)

Amount: \$12,120

999. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei) FY18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei) FY18

Amount: \$12,550

1000. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69212 St Nicholas Of Tolentine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,670

1001. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to cover OST Award for remainder of year - HW approved

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 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: \$12,931

1002. **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
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

Amount: \$13,200

1003. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-46221-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Transfer To:

46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$13,486

1004. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22491-OHI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$13,580

1005. **Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-22541-BAS-1 To Award# 2018-488-00-07 ; Change Reason : NA

Transfer From:

22541	Arthur E Canty Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$13,710

1006. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-22541-BAS-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
488	Series 2017H
56302	Capitalized Equipment
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$13,710

1007. **Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-22541-BAS-1 To Award# 2018-488-00-07 ; Change Reason : NA

Transfer From:

22541	Arthur E Canty Elementary School
488	Series 2017H
56302	Capitalized Equipment
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$13,710

1008. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-22541-BAS-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
488	Series 2017H
56304	Capitalized Software
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$13,710

1009. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-66511-ELV-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

66511	Austin Multiplex
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$13,715

1010. **Transfer from Office of Catholic Schools to Marist High School**

Rationale: Transfer funds to process approved purchase order request for Nonpublic Schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Transfer To:

69386	Marist High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Amount: \$13,818

1011. **Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement**

Rationale: Sweeping funds after school deadline

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
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$13,901

1012. **Transfer from Theodore Roosevelt High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$13,916

1013. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Magnet, Gifted and IB Programs**

Rationale: For Discovery PO for Year 1.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$13,932

1014. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Budget transfer to correct budget line for breakfast equipment purchase

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
53205	Commodities - Supplied Food
261021	School Health And Partnerships
070077	Midwest Dairy Council - Genyouth

Transfer To:

14050	Office of Student Health & Wellness
124	School Special Income Fund
55005	Property - Equipment
261021	School Health And Partnerships
070077	Midwest Dairy Council - Genyouth

Amount: \$13,999

1015. **Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement**

Rationale: Pulling back funds after school spending deadline

Transfer From:

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$14,105

1016. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46151-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46151	William Rainey Harper High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,243

1017. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-30031-DOR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,400

1018. **Transfer from GFP/Other Private Schools to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

69103	GFP/Other Private Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494064	Title IIA - Other Private Supplementary Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,473

1019. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$14,500

1020. **Transfer from Department of Personalized Learning to Patrick Henry Elementary School**

Rationale: Transfer of funds for Personalized learning devices.

Transfer From:

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

Transfer To:

23731	Patrick Henry Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

Amount: \$14,675

1021. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: Transfer fund from salary pointer line for bucket 526050 (Noble Hansberry) \$9384.92 & 526051 (Noble Baker) \$5,457.85 for expenditure swap.

Transfer From:

10615	Safety and Security - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000019	Special Event Security For Charters

Transfer To:

10615	Safety and Security - City Wide
124	School Special Income Fund
52100	Career Service Salaries - Regular
250003	Charter Schools - Support Services
000019	Special Event Security For Charters

Amount: \$14,843

1022. **Transfer from Office of Catholic Schools to St Dorothy School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69091	St Dorothy School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,880

1023. **Transfer from St Dorothy School to St Malacy School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

69091 St Dorothy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,880

1024. **Transfer from LSC Relations to LSC Relations**

Rationale: Funds will be used to open and ESP and Teacher bucket to pay Election Coordinators a \$150.00 stipend for working the 2018 LSC Election.

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,909

1025. **Transfer from Morgan Park High School to Citywide Student Support and Engagement**

Rationale: Pulling back funds after school spending deadline

Transfer From:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442166 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442166 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$15,000

1026. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for transcripts for all seniors graduating with college credit - Department Request

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54305 Tuition
 212023 Post Secondary Education
 000000 Default Value

Amount: \$15,000

1027. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22221-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:

22221 Hiram H Belding Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,000

1028. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-46171-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,000

1029. **Transfer from Office of Catholic Schools to Cardinal Bernadine Early Childhood**

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
 54305 Tuition

 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69005 Cardinal Bernadine Early Childhood
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$15,000

1030. **Transfer from Cardinal Bernadine Early Childhood to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

69005 Cardinal Bernadine Early Childhood
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$15,000

1031. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: For the purchase of 1-year licenses for GoCanvas Canvas Mob Cloud for the new quality assurance team.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 51300 Regular Position Pointer

290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 251001 Operations - Support Services
 000000 Default Value

Amount: \$15,000

1032. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46301-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:

46301 Roger C Sullivan High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,000

1033. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46301-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:

46301 Roger C Sullivan High School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,000

1034. **Transfer from James Russell Lowell Elementary School to Robert H Lawrence Elementary School**

Rationale: Chief approved: chromebooks

Transfer From:

24251 James Russell Lowell Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430201 Title 1 - School Discretionary

Transfer To:

24261 Robert H Lawrence Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 119015 Reading
 430201 Title 1 - School Discretionary

Amount: \$15,000

1035. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Equipment Repair/Maintenance

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Amount: \$15,000

1036. **Transfer from Construction of New HS on South Side to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46691-NSC To Award# 2017-486-00-04 ; Change Reason : NA

Transfer From:

46691	Construction of New HS on South Side
486	CIT Bond Fund
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009446	New School Openings Other
000000	Default Value

Amount: \$15,151

1037. **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
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69110	St Gall School
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$15,191

1038. **Transfer from New School Development - City Wide to Foundations College Preparatory Charter School**

Rationale: Per I&I - Expansion and New School Funding

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:

66941	Foundations College Preparatory Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$15,225

1039. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-22091-ORR ; 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
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$15,575

1040. **Transfer from LSC Relations to LSC Relations**

Rationale: Funds will be used to open and ESP and Teacher bucket to pay Election Coordinators a \$150.00 stipend for working the 2018 LSC Election.

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54520 Services - Printing
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,743

1041. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-22891-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 070194 Cff - Chicago Beyond

Transfer To:

22891 Nathan S Davis Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 070194 Cff - Chicago Beyond

Amount: \$15,890

1042. **Transfer from Risk Management to Risk Management**

Rationale: To fund Mesirow Insurance invoice.

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 252801 Investigations - Admin
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 231111 Tort Claims - Admin Fee
 000000 Default Value

Amount: \$15,970

1043. **Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-53011-SIP To Award# 2015-436-00-07 ; Change Reason : NA

Transfer From:

53011 Chicago Vocational Career Academy High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 060003 Chicago Vocational Career Academy (Cvca) Major
 Capital Renovation

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009526 All Other
 060003 Chicago Vocational Career Academy (Cvca) Major
 Capital Renovation

Amount: \$15,997

1044. **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)
 494063 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)
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$16,000

1045. **Transfer from Risk Management to Risk Management**

Rationale: To fund Mesirow Insurance invoice.

Transfer From:

12460 Risk Management
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 231111 Tort Claims - Admin Fee
 000000 Default Value

Amount: \$16,444

1046. **Transfer from School Transportation - City Wide to Student Transportation**

Rationale: Funds to pay Zonar invoices

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 255001 Transportation Administration
 000000 Default Value

Amount: \$16,491

1047. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From:

46221 Albert G Lane Technical High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$16,980

1048. **Transfer from John L Marsh Elementary School to Ronald Brown Elementary Community Academy**

Rationale: Chief approved - instructional reading materials

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 000575 Student Based Budgeting

Amount: \$17,000

1049. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$17,527

1050. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Culinary Ag Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$17,954

1051. **Transfer from Business Diversity to Business Diversity**

Rationale: Funding for B2G now and Diversity Training

Transfer From:

12280 Business Diversity
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12280 Business Diversity
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Financial Reporting & Compliance
 000000 Default Value

Amount: \$18,000

1052. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-25601-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 070194 Cff - Chicago Beyond

Transfer To:

25601 James N Thorp Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 070194 Cff - Chicago Beyond

Amount: \$18,005

1053. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Broadcast Technology Program Software

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$18,112

1054. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Digital Media Program Software

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$18,112

1055. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Digital Media Program Software

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$18,112

1056. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Broadcast Tech Program Software

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$18,112

1057. **Transfer from Department of Personalized Learning to Milton Brunson Math & Science Specialty ES**

Rationale: Transfer of funds for resources to support Personalized Learning programming.

Transfer From:

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
332	NCLB Title I Regular Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

Amount: \$18,405

1058. **Transfer from Teaching and Learning Office to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for professional development activities.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$18,460

1059. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46261-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$18,500

1060. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-23441-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 070194 Cff - Chicago Beyond

Transfer To:

23441 John Milton Gregory Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 070194 Cff - Chicago Beyond

Amount: \$18,600

1061. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46301-ICR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

46301 Roger C Sullivan High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$18,626

1062. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-47061-OHI ; 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:

47061	Nicholas Senn High School
488	Series 2017H
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$18,885

1063. **Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide**

Rationale: Chief approved: redesign digital music lab

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51350	Substitute Salary & Benefits consolidated Account
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$19,446

1064. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-25751-OMA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

25751	James Ward Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$19,500

1065. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Magnet, Gifted and IB Programs**

Rationale: For PD.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$19,622

1066. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-29281-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$19,940

1067. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-23731-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

23731	Patrick Henry Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$20,000

1068. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-24051-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$20,000

1069. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Supply funds

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$20,000

1070. **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
430202	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
430203	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,000

1071. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: CSI Summer Direct Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$20,000

1072. **Transfer from Lionel Hampton Fine & Performing Arts ES to National Teachers Elementary Academy**

Rationale: Incorrect unit transfer (20190064388)

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

32031	National Teachers Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$20,000

1073. **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)
494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494064	Title IIA - Other Private Supplementary Servc.

Amount: \$20,000

1074. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Desktops Refresh for EFS team.

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
55005	Property - Equipment
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$20,000

1075. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: DELL Servers T430 for EFS Team Client Services installation.

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
55005	Property - Equipment
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$20,000

1076. **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)
494063	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)
494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$20,000

1077. **Transfer from Robert H Lawrence Elementary School to James Russell Lowell Elementary School**

Rationale: Wrong unit

Transfer From:

24261	Robert H Lawrence Elementary School
332	NCLB Title I Regular Fund
55005	Property - Equipment
119015	Reading
430201	Title 1 - School Discretionary

Transfer To:

24251	James Russell Lowell Elementary School
332	NCLB Title I Regular Fund
55005	Property - Equipment
119015	Reading
430201	Title 1 - School Discretionary

Amount: \$20,000

1078. **Transfer from Real Estate to Real Estate**

Rationale: Funds for hosting Real Estate's move/space mgt applications.

Transfer From:

11910	Real Estate
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254009	Central Office Operations
000000	Default Value

Transfer To:

11910	Real Estate
230	Public Building Commission O & M
53306	Commodities: Software (Non-Instructional)
254009	Central Office Operations
000000	Default Value

Amount: \$21,020

1079. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From:

46321	Lincoln Park High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$21,164

1080. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Magnet, Gifted and IB Programs**

Rationale: For PD.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$22,120

1081. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140705	Auto Body Repair
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$22,485

1082. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Sweeping funds to process refund to FOB.

Transfer From:

22231	Alexander Graham Bell Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
904003	Citywide Miscellaneous

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$22,631

1083. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: For the purchase of iPads for the new facilities quality assurance team.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$22,800

1084. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: CTE Auto Tech Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144701	Automotive Mechanic
474565	Special Student Needs-C. Perkins Fy18

Amount: \$23,100

1085. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Seminar and fees for health sciences.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

Amount: \$23,760

1086. **Transfer from Assessment to Teaching and Learning Office**

Rationale: Transfer of funds from Assessment for Professional services.

Transfer From:

11210	Assessment
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$24,000

1087. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to cover OST Award for remainder of year - HW approved

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
51300	Regular 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: \$24,331

1088. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Auto Tech Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144701	Automotive Mechanic
474565	Special Student Needs-C. Perkins Fy18

Amount: \$24,425

1089. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46041-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46041	William J Bogan High School
486	CIT Bond Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$24,540

1090. **Transfer from Abraham Lincoln Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-24191-ANX To Award# 2015-436-00-16 ; Change Reason : NA

Transfer From:

24191	Abraham Lincoln Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009531	Additions
343920	Cdb - Gaming Revenue

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Amount: \$24,575

1091. **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
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430203	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$25,000

1092. **Transfer from Washington Irving Elementary School to Manley Career Academy High School**

Rationale: Chief approved: student technology

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

53111	Manley Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
119016	Mathematics
000575	Student Based Budgeting

Amount: \$25,000

1093. **Transfer from Manley Career Academy High School to Washington Irving Elementary School**

Rationale: Chief approved: student technology

Transfer From:

53111 Manley Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

24881 Washington Irving Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119016 Mathematics
 000575 Student Based Budgeting

Amount: \$25,000

1094. **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)
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$25,000

1095. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: CSI Summer Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442168 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy18

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442168 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy18

Amount: \$25,184

1096. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-51021-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:

51021 John M Harlan Community Academy High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,162

1097. **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: \$26,200

1098. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer of funds to support IPL Cohort II Purchase order.

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

10825 Department of Personalized Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$26,957

1099. **Transfer from Department of Personalized Learning to Milton Brunson Math & Science Specialty ES**

Rationale: Transfer of funds for resources to support personalized learning programming.

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$27,905

1100. **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)
 494063 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)
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$29,000

1101. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-25671-OPI2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,793

1102. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-26831-BLR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$29,825

1103. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-47061-SIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
485	CIT PayGo Fund
56306	Capitalized Furniture
009522	Cip Management
000000	Default Value

Amount: \$30,000

1104. **Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-63031-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

63031	Hope Institute Learning Academy
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$30,000

1105. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-46641-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$30,000

1106. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-23961-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

23961	Joseph Jungman Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
009522	Cip Management
000000	Default Value

Amount: \$30,000

1107. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-31301-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

31301	Claremont Academy Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$30,000

1108. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-46101-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$30,000

1109. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-55151-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$30,000

1110. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-21 To Project# 2018-24981-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253545	Individual Accommodations
070189	Cff-Chance The Rapper-Socialworks

Transfer To:

24981	Ambrose Plamondon Elementary School
436	IGA and Other Capital Projects Fund
56306	Capitalized Furniture
253508	Renovations
070189	Cff-Chance The Rapper-Socialworks

Amount: \$30,000

1111. **Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: SAW Ticket #5675713 budget transfer request for biddable property equipment. (Marquee, Exhaust Fan, and Lockers).

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:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$30,000

1112. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25811-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:

25811 Daniel S Wentworth Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,322

1113. **Transfer from Edison Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-28081-ANX To Award# 2017-427-00-27 ; Change Reason : NA

Transfer From:

28081 Edison Park Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Amount: \$30,400

1114. **Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-63071-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

63071 Urban Prep Charter Academy for Young Men - West
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$30,865

1115. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Sweep grant funds to balance; will reload in July

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 264101 Administrative Support
 424057 Sig - Holmes (Cohort 5) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$31,500

1116. **Transfer from Language & Cultural Education - City Wide to Language and Cultural Education**

Rationale: Transferring funds for Data Recognition Corporation costs

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

11510	Language and Cultural Education
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$31,633

1117. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer funds to process approved purchase order requests for Neglected sites

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
430524	Neglected Programs Fy18

Transfer To:

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$35,000

1118. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25751-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25751	James Ward Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$35,060

1119. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25571-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:

25571	George B Swift Elementary Specialty School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$35,826

1120. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-23541-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$36,000

1121. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide**

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46611 Sarah E. Goode STEM Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$36,209

1122. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-12150-ADM To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$36,300

1123. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-46241-OBI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$36,585

1124. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23351-OHI2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,850

1125. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds to increase bucket number 555091.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54520 Services - Printing
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$37,000

1126. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25411-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,221

1127. **Transfer from Ernst Prussing Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25031-ANX To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:

25031 Ernst Prussing Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$37,438

1128. **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
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$38,000

1129. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer to cover negative created by Title IV moves, funds are from closed title II split-funded positions that should have be reallocated to reopened title IV split-funded positions

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,502

1130. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: To balance and offset the cost of PC update from "Buyer category" to " Sr. Buyer Category"

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,000

1131. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

Rationale: Southside occupational capital project - SPED classroom mod

Transfer From:

49031 Southside Occupational Academy High School
 114 Special Education Fund
 57940 Miscellaneous Charges
 221016 Odls Transition Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 253543 Parent Award
 000000 Default Value

Amount: \$40,000

1132. **Transfer from Department of Personalized Learning to Roger C Sullivan High School**

Rationale: Transfer of funds for resources to support personalized learning programming.

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$44,000

1133. **Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide**

Rationale: Chief approved: redesign digital music lab

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$45,000

1134. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-41051-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:

41051 Michele Clark Academic Prep Magnet High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,000

1135. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29131-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$46,901

1136. **Transfer from Network 11 to Network 11**

Rationale: To process vendor payment for after school programming through the Healthy Communities grant

Transfer From:

02511 Network 11
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 212028 Student Development
 399927 Healthy Communities Investments 18-3999

Transfer To:

02511 Network 11
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399927 Healthy Communities Investments 18-3999

Amount: \$50,000

1137. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-47061-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:

47061 Nicholas Senn High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

1138. **Transfer from Christopher House Charter School to New School Development - City Wide**

Rationale: Already paid

Transfer From:

66661	Christopher House Charter School
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
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$52,928

1139. **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
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$54,800

1140. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to cover OST Award for remainder of year - HW approved

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
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: \$54,934

1141. **Transfer from Chief Education Office to Network 3**

Rationale: Transfer of funds for administrative support.

Transfer From:

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$55,000

1142. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22801-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$56,730

1143. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46261-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:

46261 Wendell Phillips Academy High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,748

1144. **Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-63031-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:

63031 Hope Institute Learning Academy
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$58,760

1145. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: funds will be used to pay vendor to provide ELL students licenses to courses

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53304 Instructional Materials (Digital)
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Amount: \$59,500

1146. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transferring funds to open additional AIR PO

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 511247 Cps Healing Trauma Together Fy18

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 511247 Cps Healing Trauma Together Fy18

Amount: \$59,675

1147. **Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide**

Rationale: Chief approved: redesign digital music lab

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$60,000

1148. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Software Cost Augmentation

Transfer From:

12510	Information & Technology Services
115	General Education Fund
56105	Services - Repair Contracts
266414	Enterprise Server And Software
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266414	Enterprise Server And Software
000000	Default Value

Amount: \$60,000

1149. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Sweeping funds to process refund to FOB.

Transfer From:

22231	Alexander Graham Bell Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
904003	Citywide Miscellaneous

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$60,492

1150. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer to cover negative created by Title IV moves, funds are from closed title II split-funded positions that should have been reallocated to reopened title IV split-funded positions

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$61,379

1151. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer to open purchase order for A Safe Haven for on-call landscaping service for closed schools, vacant lots April 2018-June 2018.

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
54105	Services: Non-technical/Laborer
254011	Landscaping
000000	Default Value

Amount: \$65,140

1152. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46111-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$69,867

1153. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-46221-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Transfer To:

46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$72,007

1154. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: For Discovery PO for Year 1.

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

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$72,700

1155. **Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide**

Rationale: Transfer for Capital project

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
56310	Capitalized Construction
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$75,446

1156. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46041-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46041	William J Bogan High School
486	CIT Bond Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$80,000

1157. **Transfer from Chicago Collegiate Charter School to New School Development - City Wide**

Rationale: Already paid

Transfer From:

66671	Chicago Collegiate Charter School
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
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$80,185

1158. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

66421	Bronzeville Lighthouse Charter School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$80,698

1159. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$81,567

1160. **Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23611-ANX To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:

23611	Emiliano Zapata Elementary Academy
486	CIT Bond Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Amount: \$84,710

1161. **Transfer from Education General - City Wide to Chief Education Office**

Rationale: Funds for Westat PO

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

Amount: \$85,694

1162. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2018-22521-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009526	All Other
050013	Aldermanic Menu Funds

Transfer To:

22521	Little Village Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
050013	Aldermanic Menu Funds

Amount: \$88,475

1163. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: For Discovery PO for Year 1.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221011	Improvement Of Instruction
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$88,500

1164. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Pulling back expired grant funds

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140705	Auto Body Repair
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$90,355

1165. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase computers for new Central Office staff

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$90,500

1166. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for instructional materials for Tier II/III program - 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: \$100,000

1167. **Transfer from Real Estate to Facility Opers & Maint - City Wide**

Rationale: Reverse Facilities to Real Estate Transfer Number 20180000755

Transfer From:

11910	Real Estate
230	Public Building Commission O & M
57705	Services - Space Rental
254903	Rental Program
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: \$118,988

1168. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Budget Transfer for school lunch room table orders.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55010	Property - Furniture
256009	Food Service
000000	Default Value

Amount: \$123,000

1169. **Transfer from Student Transportation to Information & Technology Services**

Rationale: Transfer to ITS to open PO for Chris T consulting services for STS - April, May June 2018

Transfer From:

11870	Student Transportation
115	General Education Fund
54125	Services - Professional/Administrative
255001	Transportation Administration
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Amount: \$124,000

1170. **Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-23081-MCR To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

23081	Richard Edwards Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000016	State Funded Capital Projects

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Amount: \$131,282

1171. **Transfer from Assessment to Assessment**

Rationale: Transferring funds for IPT screeners, WIDA screeners and REACH books

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: \$135,000

1172. **Transfer from New School Development - City Wide to Noble - The Noble Academy**

Rationale: Per I&I - Expansion and New School Funding Payout

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:

66578	Noble - The Noble Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$154,702

1173. **Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-53011-SIP To Award# 2015-436-00-07 ; Change Reason : NA

Transfer From:

53011	Chicago Vocational Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
060003	Chicago Vocational Career Academy (Cvca) Major Capital Renovation

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009526	All Other
060003	Chicago Vocational Career Academy (Cvca) Major Capital Renovation

Amount: \$163,407

1174. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46211	Lake View High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$175,842

1175. **Transfer from New School Development - City Wide to Noble - ITW David Speer Academy**

Rationale: Per I&I - Expansion and New School Funding

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:

66149	Noble - ITW David Speer Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$204,015

1176. **Transfer from Capital/Operations - City Wide to Edward Jenner Elementary Academy of the Arts**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23951-SLK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23951	Edward Jenner Elementary Academy of the Arts
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$212,326

1177. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Sweeping excess Title III carryover summer school funds back into contingency

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$223,942

1178. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22101-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$268,570

1179. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-22 To Project# 2017-23011-HCE ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188802 Iga - Drake Es (Sbhc Uic)

Transfer To:

23011 John B Drake Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188802 Iga - Drake Es (Sbhc Uic)

Amount: \$279,793

1180. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Transfer for Drake

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188802 Iga - Drake Es (Sbhc Uic)

Amount: \$279,793

1181. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-46211-MCR To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:

46211 Lake View 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: \$283,836

1182. **Transfer from Real Estate to Facility Opers & Maint - City Wide**

Rationale: Reverse Facilities to Real Estate Transfer Number 20180000755

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 57705 Services - Space Rental
 254903 Rental Program
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254004 Utilities
 000000 Default Value

Amount: \$297,356

1183. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-25 To Project# 2018-22521-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000310 Imc Charitable Foundation - Little Village (Capital)

Transfer To:

22521 Little Village Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000310 Imc Charitable Foundation - Little Village (Capital)

Amount: \$328,976

1184. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-25 To Project# 2018-22521-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000310	Imc Charitable Foundation - Little Village (Capital)

Transfer To:

22521	Little Village Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
000310	Imc Charitable Foundation - Little Village (Capital)

Amount: \$350,000

1185. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-23 To Project# 2017-23011-HCE ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
188803	Iga - Drake Elementary School Sbhc

Transfer To:

23011	John B Drake Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188803	Iga - Drake Elementary School Sbhc

Amount: \$450,797

1186. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale: Approved capital improvement projects LT

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
253507	Capital Project
000575	Student Based Budgeting

Transfer To:

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$496,492

1187. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-29081-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$532,427

1188. **Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23611-ANX To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:

23611	Emiliano Zapata Elementary Academy
485	CIT PayGo Fund
56310	Capitalized Construction
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: \$604,058

1189. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46221-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$677,532

1190. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer to pay for nursing services from outside agencies.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Amount: \$1,200,000

1191. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22171-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,213,610

1192. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23591-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:

23591 Helge A Haugan Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,645,740

1193. **Transfer from New Elementary School - New Clearing (Dore) to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23471-NSC To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:

23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$1,918,582

1194. **Transfer from New Elementary School - South Loop ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22961-NSC To Award# 2017-436-00-01 ; Change Reason : NA

Transfer From:

22961	New Elementary School - South Loop ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$2,231,957

1195. **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: \$2,265,255

1196. **Transfer from Lincoln Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46321-MCR To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:

46321	Lincoln Park 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: \$2,342,229

1197. **Transfer from New Neighborhood HS - Read Dunning (NW) Area to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-49171-NSC To Award# 2017-486-00-04 ; Change Reason : NA

Transfer From:

49171	New Neighborhood HS - Read Dunning (NW) Area
486	CIT Bond Fund
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009446	New School Openings Other
000000	Default Value

Amount: \$3,268,193

June 27, 2018

**APPROVE EXERCISING THE OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT
WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) – THE CITY OF CHICAGO**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the option to renew the Intergovernmental Agreement (IGA) with the Department of Family and Support Services (DFSS) – the City of Chicago to provide support city wide agencies to service prenatal parents and birth to 5 years of age students at a total cost for the option period not to exceed \$65,400,000. A written document exercising this option is currently being negotiated. No payment shall be made to DFSS during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

CONSULTANT: Department of Family & Support Services – The City of Chicago
1615 W. Chicago Ave.
(312) 746-8545
Samantha Aigner-Treworgy, Director of Early Education Policy

USER: Office of Early Childhood Education
42 W. Madison Street, Garden Level
Leslie McKinily, Director Preschool Programs, Office of Early Childhood Education
(733) 553-2010

ORIGINAL AGREEMENT: The original Agreement (authorized by Board Report 18-0124-EX3) in the amount of \$65,400,000 is for a term commencing July 1, 2017 and ending June 30, 2018, with the Board having 2 options to renew for 1 year terms.

OPTION PERIOD: The term of this agreement is being extended for 1 year commencing July 1, 2018 and ending June 30, 2019.

OPTION PERIODS REMAINING: There is 1 option period for 1 year remaining.

DESCRIPTION: As part of the Mayor's second term priority initiative, the City wants to consolidate the funding and oversight of community-based early childhood programming to DFSS consisting of transferring the current community-based funding and capacity housed in CPS to DFSS.

COMPENSATION: DFSS shall be paid as set forth in the agreement. The estimated annual cost is \$65,400,000. The total amount authorized by this Board Report is \$65,400,000.

RESPONSIBILITIES OF THE PARTIES: DFSS will use the monies to fund community-based organizations to implement early childhood programming for prenatal parents and children age birth to five; funds will be disbursed to community-based organizations to implement birth to age five programming.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Financial Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION: Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, M/WBE provisions of the Program do not apply to transactions where the vendor providing services operates as a Not-for-Profit organization.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to: Office of Early Childhood Education Fiscal Year: 2019-20
Budget Classifications: 11385-362-54105-119027-376666 (\$65,400,000 FY19-FY20)
11385-362-54105-119027-376667

Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

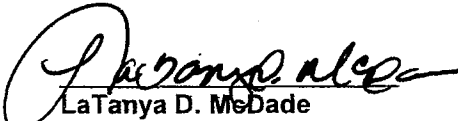
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

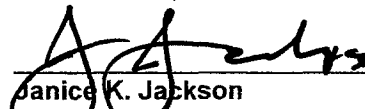
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

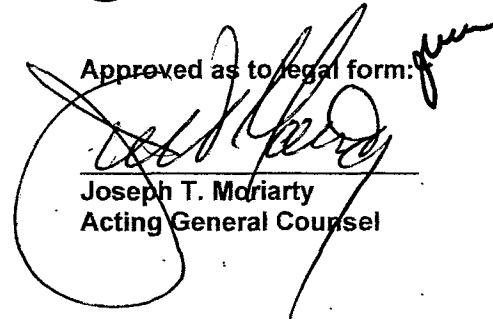
Approved for Consideration:


LaTanya D. McDade
Chief Education Officer

Approved:


Janice K. Jackson
Chief Executive Officer

Approved as to legal form:


Joseph T. Moriarty
Acting General Counsel

June 27, 2018

APPROVE TUITION PAYMENTS TO NORTHEASTERN ILLINOIS UNIVERSITY, DOMINICAN UNIVERSITY, NATIONAL LOUIS UNIVERSITY, ROOSEVELT UNIVERSITY AND TRUMAN COLLEGE FOR COURSEWORK LEADING TO ESL AND/OR BILINGUAL ENDORSEMENTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve tuition payments to Northeastern Illinois University, Dominican University, National Louis University, Roosevelt University and Truman College for ESL and bilingual coursework at a cost not to exceed \$600,000 in twenty-four (24) months for all participating universities. Northeastern IL University, Dominican University, National Louis University, Roosevelt University and Truman College are four universities and 1 college participating in this program that were selected based on the quality of the coursework described in their proposals and the cost effectiveness of the partnerships. Each university/college is giving a discount with the remainder split between the Board of Education and the university/college provider. No written agreement is required for tuition payments. Information pertinent to this program is stated below.

UNIVERSITY: Northeastern Illinois University 2
5500 N. St. Louis Ave.
Chicago, IL 60625
Phone: 773-773-7330
Vendor#: 29483

UNIVERSITY: Dominican University
7900 W. Division
River Forest, IL 60305
Phone: 708-524-6770
Vendor#: 45322

UNIVERSITY: National Louis University
5202 Old Orchard Road, Suite 300
Skokie, IL 60677
Phone: 847-947-5580
Vendor#: 48030

UNIVERSITY: Roosevelt University
400 S. Michigan Avenue
Chicago, IL 60605
Phone: 312-341-3500
Vendor#: 26375

COLLEGE: Harry S Truman College
1145 W. Wilson Ave
Chicago, IL 60640
Phone: 773-907-4000
Vendor#: 75072

USER: Office of Language and Cultural
Education (OLCE)
42 W. Madison St. 2nd Fl.
Chicago, IL 60602
Ernesto Matias, Chief Officer of OLCE
773-553-1930

PAYMENT PERIOD: Tuition payments are authorized for university courses scheduled from July 1, 2018 through June 30, 2020.

PROGRAM DESCRIPTION: Payments cover a fraction of tuition for authorized CPS teachers enrolled in courses at participating universities under the ESL/Bilingual Endorsement Initiative. The ESL/Bilingual Endorsement Initiative provides an opportunity for CPS teachers to pursue an ESL or bilingual endorsement so that English Language Learners (ELs) in CPS are taught by qualified educators who are able to meet their unique need. Providing an opportunity, for teachers, to earn an ESL or bilingual endorsement is critical to ensuring that all CPS students receive appropriate support and have access to high quality, rigorous education. This initiative is essential for the district to meet state and federal regulations regarding the education of English Learners. It is OLCE's vision that every EL student in CPS is taught by an appropriately licensed and endorsed teacher. Offering cohorts of teachers the opportunity to engage in the coursework together, to collaborate, and to learn with and from each other is an important step towards actualizing the vision.

PARTICIPANTS: Participants in the ESL/Bilingual Endorsement Initiative coursework will include CPS teachers who possess an IL teaching license, have demonstrated leadership skills, and desire to obtain an ESL or Bilingual Endorsement to support ELs in CPS. Participants will commit to a twenty-four (24) month sequence of courses, to teaching at CPS for at least two years after obtaining their ESL or bilingual endorsement, maintaining at least 90% attendance, and a grade of B or higher in every course.

In addition, the ESL/Bilingual Endorsement Initiative is aligned to our district goals of ensuring that every child has access to high quality teaching and learning in alignment with the Common Core State Standards (CCSS). All teachers who enroll in these courses will benefit by developing their expertise in using instructional strategies and providing support to ELs. This will provide students with access to rigorous content in order to CCSS standards.

OUTCOMES: The ESL/Bilingual Endorsement Initiative will result in an increased number of qualified and endorsed teachers of ELs in our district. This initiative supports the CPS Bilingual Education Policy by providing ELs the opportunity to learn English and develop their native language.

COMPENSATION: Tuition payments to all four (4) universities and one (1) college during the payment period shall not exceed \$600,000 total through June 30, 2020.

AUTHORIZATION: The Chief Officer of the Office of Language and Cultural Education is authorized to direct payments to be made to the universities and college as necessary.

AFFIRMATIVE ACTION: Pursuant to Section 5.2.3 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, tuition payments to other education institutions are exempt from MBE/WBE review.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Fund 356, Unit 11510, Office of Language and Cultural Education
FY19 \$300,000
FY20 \$300,000
Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

Inspector General-Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the 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.

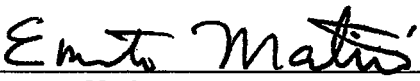
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

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.

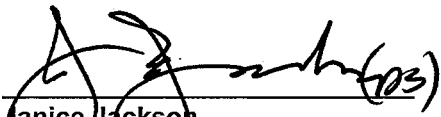
Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement. Ethics – The Board’s Ethics Code adopted June 23, 2004 (04-0626-PO4), as amended from time to time, shall be incorporated into 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).

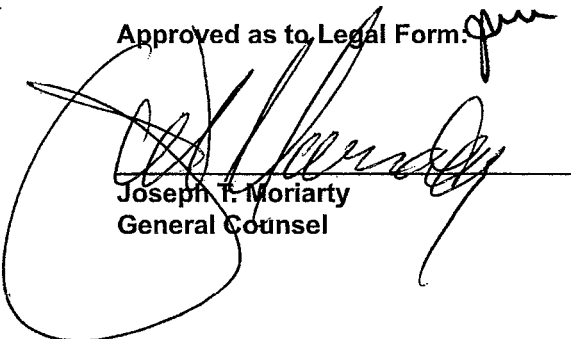
Approved for Consideration:


Ernesto Matias
Chief Officer of Language and Cultural Education

Approved:


Janice Jackson
Chief Executive Officer

Approved as to Legal Form: 


Joseph T. Moriarty
General Counsel



June 27, 2018

**APPROVE ENTERING INTO AN ARMY JROTC PROGRAM AGREEMENT WITH THE
U.S. DEPARTMENT OF THE ARMY FOR MICHELE CLARK ACADEMIC PREPARATORY MAGNET
HIGH SCHOOL**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with the U.S. Department of the Army to establish and operate an Army Junior Reserve Officers' Training Corps Program ("AJROTC Program") at Michele Clark Academic Preparatory Magnet High School. The agreement shall incorporate the AJROTC standard operating procedures and regulations as established by the Department of the Army which regulate the operation of the Army JROTC Program. A written agreement is available for Board Signature. This Board Report is also to approve entering into employment contracts with JROTC instructors. Information pertinent to these agreements is stated below.

PROVIDER: Department of the Army
Headquarters, Junior Reserve Officers' Training Corps
United States Army Cadet Command
394 Dragoon Road, Fort Knox, KY 40121
Attention: Mr. Leon McMullen
Phone: (757) 788-4585

USER: Michele Clark Academic Preparatory Magnet High School
5101 West Harrison Street
Chicago, Illinois 60644
Attention: Charles Anderson - Principal
Phone: (773) 534-6250

TERM: The term of the Army JROTC agreement shall commence on July 1, 2018 and shall remain in effect until it is terminated by the parties as set forth in the agreement.

PROGRAM TRANSFER AND DESCRIPTION: This represents a transfer of the AJROTC Program currently housed at William Rainey Harper High School to Michele Clark Academic Preparatory Magnet High School, effective July 1, 2018. One of the two JROTC Instructors assigned to the new Michele Clark JROTC Program will remain at Harper High School until it closes or until there are zero cadets enrolled in JROTC Program, whichever occurs first. The Army JROTC Program augments classroom instruction during the year through community service activities, drill competitions, field meets and other extracurricular activities. The Army JROTC Program also provides a 4-year academic program curriculum that promotes and teaches good citizenship. The Army JROTC Program is designed to do the following:

1. Give students an appreciation of the origin, advantages and responsibilities of citizenship in our country.
2. Develop in students an understanding of good leadership skills and the advantages of strong moral character.
3. Promote in the students an understanding for the need and application of our national security.
4. Develop in students a sense of pride and personal discipline.
5. Teach students to understand and respect the need for constitutional authority as the foundation of a democratic society.

PROGRAM FUNDING: The Department of the Army will provide the following JROTC Program funding and support: (1) cost-share reimbursement for retired Army JROTC instructors employed by the Board and approved by the United States Army Cadet Command, equal to one-half of the difference between the AJROTC instructors entitled retired pay and the active duty pay and allowances excluding hazardous duty and proficiency pay which they would receive if ordered to active duty; (2) payment for 100% of the cost of cadet uniforms and other 'table equipment' items (computers, training equipment, uniforms, etc.) as required upon establishment of the AJROTC unit; and (3) payment for 100% of AJROTC textbooks and

curriculum materials. All other AJROTC Program costs are the responsibility of the Board.

OUTCOMES: The AJROTC Program will provide students with the opportunity to develop leadership skills, responsibility, self-confidence, self-esteem, physical fitness, citizenship, and a spirit of patriotism.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreement with the Army for the establishment of the program. Authorize the Chief Talent Officer to execute all employment contracts for JROTC instructors subject to approval by the General Counsel, without additional Board approval. Authorize the Director of Military Instruction to execute any ancillary documents required by the Army to effectuate the transfer of the William Rainey Harper High School AJROTC program to Michele Clark Academic Preparatory Magnet High School.

AFFIRMATIVE ACTION: Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, this agreement is not applicable to MBE/WBE review.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Credit Army JROTC payments to the General Fund.

Michele Clark Academic Preparatory Magnet High School: \$73,012.24 Salary
Fiscal Year: 2018-2019
Budget Classification: 41051-115-51100-113119-000018
Michele Clark Academic Preparatory Magnet High School: \$26,415.54 Benefits
Budget Classification: 41051-115-51330-290001-000018
Source of Funds: General Funds

GENERAL CONDITIONS:

Inspector General – 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.

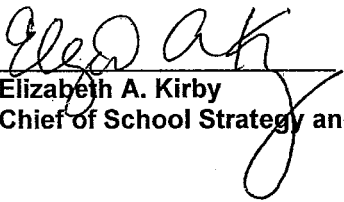
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board member during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time applies to this agreement.

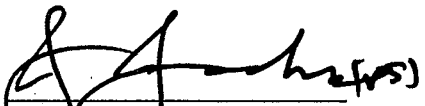
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time applies to this agreement.

Contingent Liability – Any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

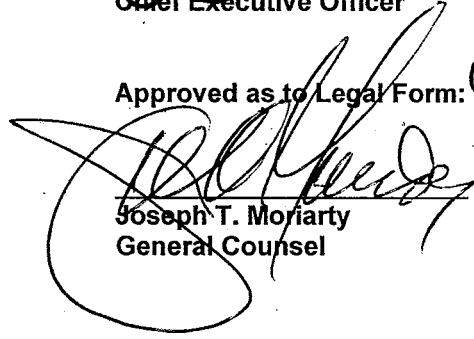
Approved for Consideration:


Elizabeth A. Kirby
Chief of School Strategy and Planning

Approved:


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:


Joseph T. Moriarty
General Counsel

June 27, 2018

AMEND BOARD REPORT 17-1206-EX4
AUTHORIZE ART IN MOTION CHARTER SCHOOL PROPOSAL AND CHARTER SCHOOL AGREEMENT

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize Art in Motion Charter School proposal and charter school agreement for a five-year period, beginning July 1, 2018~~9~~. 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 by April 4, 2018~~June 26, 2019~~. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this matter is stated below.

This June 2018 amendment is necessary to authorize (a) the delayed opening of the school until fall of 2019 contingent upon the identification of a viable permanent facility by January 1, 2019, and (b) the revised term. The specifics regarding these contingencies and the requested submission will be communicated by the Chief Executive Officer or her designee to A.I.M. (Art in Motion) in a formal Letter of Conditions. 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 by June 26, 2019. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

SCHOOL OPERATOR: A.I.M. (Art in Motion), an IL not-for-profit corporation
 5517 S. Michigan Avenue
 Chicago, IL 60637
 Phone: 773-407-7488
 Contact: Dr. Karen Ratliff

CHARTER SCHOOL: Art in Motion Charter School
 Location to be determined
 Phone: 773-407-7488
 Contact: Dr. Karen Ratliff

OVERSIGHT: Office of Innovation and Incubation
 42 W. Madison Street, 3rd Floor
 Chicago, IL 60602
 Phone: 773-553-1530
 Contact Person: Mary K. Bradley, Executive Director

DESCRIPTION: The Charter Schools Law (105 ILCS 5/27A-1 et seq., as amended) provides that up to 70 charter schools may be operated in the City of Chicago. Proposals to operate charter schools are submitted to the Board for evaluation pursuant to the standards set forth in 105 ILCS 5/27A-8, and the Board convenes a public meeting to obtain information to assist in its decision to grant or deny each proposal and report its action to the Illinois State Board of Education. The Illinois State Board of Education determines whether the approved charter school proposal and the proposed agreement satisfy the provisions of the Charter Schools Law and, if so, certifies the charter school.

CHARTER APPLICATION PROPOSAL: Art in Motion Charter School proposal was submitted by A.I.M. (Art In Motion) and received by the Board in three tiers: a Tier I proposal was due April 28, 2017, Tier II proposal was due September 8, 2017, and a Tier III proposal completed the proposal in accordance with the Charter Schools Law on October 6, 2017. Art in Motion Charter School's mission is to provide every student—regardless of their zip code—an opportunity to achieve their fullest academic and artistic potential through a personalized and performing arts learning model that is driven by challenging academic and arts standards. It will meet the needs of all learners including English Learners, students with special needs, students in need of remediation and those in need of accelerated learning. Art in Motion Charter School will bridge achievement and equity gaps experienced by its students and ensure

all students graduate with a high-school diploma prepared for college and beyond. The education program of the school will include: rigorous content, personalized learning, critical thinking development, communication, collaboration, and a focus on the performing arts. The school is slated to open in the fall of 2018 serving a maximum of 200 students in grades 7 through 8. The school will add one grade per year in subsequent years with an at capacity enrollment of 900 students in grades 7 through 12. The school will be located at a location to be determined within the Greater Grand Crossing community. A public hearing on charter school submissions submitted in 2017, as required by statute, was held on November 6, 2017.

If approved, the identification of a facility will be required to be submitted to the Board for consideration.

In May 2018, A.I.M. (Art in Motion) submitted information to the Office of Innovation and Incubation requesting to delay the opening of Art in Motion Charter School until the 2019-2020 school year. The opening of the school shall be delayed until fall of 2019 contingent upon identification of a viable permanent facility by January 1, 2019 and the term of the agreement shall be revised. The specifics regarding these contingencies and the requested submission will be communicated by the Chief Executive Officer or her designee to A.I.M. (Art in Motion) in a formal Letter of Conditions.

A public hearing on the proposed changes was held on Tuesday, June 19, 2018. The hearing was recorded and a summary report is available for review.

TERM: The term of Art in Motion Charter School's charter and agreement shall commence July 1, 2018 and end June 30, 2024.

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 2018-2019-2020 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY1820 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:


Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.


Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:



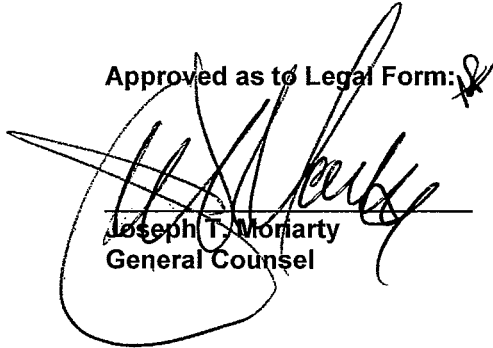
Elizabeth A. Kirby
Chief School Strategy and Planning Officer

Approved:



Janice K. Jackson, Ed.D
Chief Executive Officer

Approved as to Legal Form: 



Joseph T. Moriarty
General Counsel



AUTHORIZE ENTERING INTO RENEWAL AGREEMENTS WITH CONDITIONS WITH VARIOUS PROVIDERS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING DECISION:

Authorize renewal agreements with conditions with the following providers listed below for Alternative Learning Opportunities Program (ALOP) services for an additional one-year period. Written agreements applicable to this renewal term for each provider's services will be negotiated. No services shall be provided by any provider and no payment shall be made to any provider prior to the execution of such provider's written renewal agreement. The authority granted herein shall automatically rescind as to each provider in the event a written renewal agreement for such provider is not executed within 120 days of the date of this Report. Information pertinent to these renewal agreements is stated below.

- PROVIDERS:**
- 1) Pathways in Education - Illinois, Inc.
320 N. Halstead Street, Ste. 210
Pasadena, California 91107
Contact Name: Jamie Donahue, Executive Director
Contact Phone: 626-204-2550
 - 2) EdisonLearning, Inc.
900 S. Gay, Suite 1000
Knoxville, Tennessee 37902
Contact Name: Thom Jackson, President & CEO
Contact Phone: 201-630-2861
 - 3) Ombudsman Educational Services, Ltd
444 South Keeler Avenue
Chicago, IL 60612
Contact Name: Allison O'Neill, President & CEO
Contact Phone: 773-940-2529

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Contact Name: Mary K. Bradley, Executive Director
Contact Phone: 773-553-1530

ORIGINAL AGREEMENTS: The original agreements (authorized by Board Report 13-0522-EX3) were for a term commencing July 1, 2013 and ending June 30, 2018 and authorized the providers to provide ALOP services pursuant to Section 13B of the Illinois School Code (105 ILCS 5/13B-1 *et seq.*). The original agreements were awarded on a competitive basis pursuant to a Call for Quality Schools RFP and RFP for New Options in June 2012 and January 2013, respectively. The original agreements were subsequently amended as follows:

- Board Report 13-0724-EX3: Approved the addition of another ALOP provider, Prologue, Inc., and the allocation of ALOP seats for Prologue, Inc.
- Board Report 14-0528-EX16: Approved (a) the increase in the number of ALOP seats at the existing campuses of Banner Learning Corp., Ombudsman Education Services, Ltd and EdisonLearning, Inc.; (b) the increase in campuses of Ombudsman Education Services, Ltd, EdisonLearning, Inc. and Pathways in Education-Illinois, Inc. opening in the fall of 2014 with corresponding increases in ALOP seats for those providers; and (c) the disbursement of one-time incubation and start-up funds to Ombudsman Education Services Ltd, EdisonLearning, Inc. and Pathways in Education - Illinois, Inc. for their additional campuses opening in the fall of 2014.

- Board Report 14-0723-EX4: Approved (a) the delay in start dates for additional campuses of Ombudsman Education Services, Ltd and one of the additional campuses of EdisonLearning, Inc. from fall of 2014 to second semester of 2014-2015 school year; and (b) the permission for Ombudsman Education Services, Ltd to serve an additional 400 students at its current campuses until the opening of its new campus in the second semester of 2014-2015 school year.
- Board Report 15-0527-EX27: Approved (a) the delay in start date for the additional campus of EdisonLearning, Inc. from 2014-2015 school year to the 2015-2016 school year; (b) the delay in the corresponding authorization of the disbursement of one-time incubation and startup funds to EdisonLearning, Inc. for its additional campus until its facility has been approved by the CPS Facilities Department; (c) the delay in start dates for the additional campuses of Ombudsman Education Services, Ltd and Pathways in Education - Illinois, Inc. from 2014-2015 school year to the 2016-2017 school year; and (d) the delay in the corresponding authorization of the disbursement of one-time incubation and startup funds to Ombudsman Education Services, Ltd and Pathways in Education - Illinois, Inc. for their additional campuses until the fall of 2016 contingent upon sites being identified by the providers and approved by the CPS Facilities Department.
- Board Report 16-0427-EX9: Rescinded the authority to (a) open additional campuses for Ombudsman Education Services, Ltd and Pathways in Education - Illinois, Inc. for the 2016-2017 school year; (b) approve the corresponding increase in ALOP seats for those campuses, thereby decreasing the seats for such providers; and (c) disburse one-time incubation and startup funds to Ombudsman Education Services, Ltd and Pathways in Education - Illinois, Inc. for their additional campuses for the fall of 2016.

ALOP RENEWAL: As a part of the renewal process to continue the operation of their ALOP services pursuant to Paragraph 11 of their ALOP Agreements, the providers submitted action plans in early June 2018 that detailed the methods they plan to use to bolster certain areas of their programs including, but not limited to: academic, post-secondary, social emotional and other support services for students prior to and during the 2018-2019 school year.

RENEWAL TERM: The term of each agreement is being renewed for one (1) year commencing July 1, 2018 and ending June 30, 2019.

PROGRAM SERVICES: Providers shall continue to provide the following ALOP services pursuant to Section 13B of the Illinois School Code (105 ILCS 5/13B-1 *et seq.*): High quality, comprehensive education program services for middle and 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. The providers will deliver a rigorous academic program that complies with CPS and state graduation and promotion requirements and is fully aligned to IL standards but is also tailored to meet the needs of individual students. Personalized learning plans, comprehensive social-emotional supports, and intensive post-secondary planning will be provided to all ALOP students.

Providers will be approved to serve the following number of students for the renewal term of each of their agreements: Pathways in Education – Illinois, Inc. (up to 900 students), Edison Learning, Inc. (up to 1,000 students), and Ombudsman Educational Services, Ltd (up to 1,250 students).

At a minimum, the agreements will address the requirements of the ALOP statute and regulations and student academic outcomes, and will also reflect resolution of any and all outstanding issues between the Board and the providers including, but not limited to, enrollment, funding, educational program, financial controls and practices, academic accountability and evaluations.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to each provider by the Chief Executive Officer or her designee and will be included as an attachment to the renewal agreement with each provider.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions in the written renewal agreements. Authorize the President and Secretary to execute the written renewal agreements. Authorize the Executive Director of the Office of Innovation and Incubation to execute all ancillary documents required to administer or effectuate the renewal agreements.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

AFFIRMATIVE ACTION: Not applicable.

FINANCIAL: The financial implications have already been addressed during the development of the 2018-2019 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY19 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

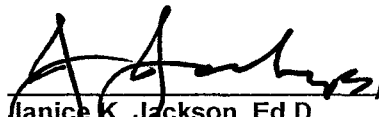
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

Approved:


Elizabeth A. Kirby
Chief School Strategy and Planning Officer


Janice K. Jackson, Ed.D
Chief Executive Officer

Approved as to Legal Form: 

Joseph T. Moriarty
General Counsel

June 27, 2018

**AUTHORIZE PLACEMENT OF THE BOARD'S FY 2019 EXCESS LIABILITY AND
PROPERTY INSURANCE PROGRAMS WITH VARIOUS INSURANCE COMPANIES THROUGH
MESIROW INSURANCE SERVICES, INC.**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize Mesirow Insurance Services, Inc., (Mesirow) to place insurance policies on behalf of the Board for liability and property insurance programs in the aggregate amount not to exceed \$6.5 million and at an annual premium cost not to exceed \$6.5 million, subject to the review and approval of the Chief Financial Officer and, as to legal form, the General Counsel. These placements will be arranged through Mesirow, the Board's insurance broker, which was selected on a competitive basis pursuant to Board Rule 7-2. The policies of coverage constitute the contract between the Board and insurance carriers.

INSURANCE BROKER:

Vendor# 84715
Mesirow Insurance Services, Inc.
353 N. Clark Street
Chicago, Illinois 60654
Linda Price, Executive Vice President
(312) 595-7260
Ownership: Alliant Insurance Services, Inc. - 100%

USER:

Finance Department/Risk Management
42 West Madison Street – 2nd Floor
Jennie Huang Bennett, Chief Financial Officer
(773) 553-2595

TERM: The term of each insurance policy shall commence on July 1, 2018, and shall end on June 30, 2019.

FINANCIAL:

Charge to Risk Management, Unit 12460 Fund 210. Total for FY19 not to exceed \$6.5 million.

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 – Any 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 July 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

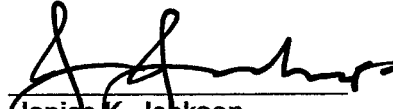
Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability –Any 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).

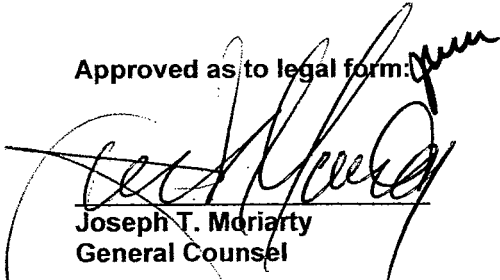
Approved for Consideration:


Jennie Huang Bennett
Chief Financial Officer

Approved:


Janice K. Jackson
Chief Executive Officer

Approved as to legal form:


Joseph T. Moriarty
General Counsel

AUTHORIZE NEW 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 new 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. The Not-for-Profit Organizations were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for the Not-for-Profit Organization's services are currently being negotiated. No services shall be provided by and no payment shall be made to any Not-for-Profit Organization prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Not-for-Profit Organization in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

USER INFORMATION :

Project
Manager: 11371 - Student Support and Engagement

42 West Madison Street

Chicago, IL 60602

Ray, Miss Adeline O

773-553-1000

PM Contact:
10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Mather, Mr. Alan Wesley

773-535-5100

TERM:

The term of each agreement shall commence on July 1, 2018 and shall end on June 30, 2019. The agreements shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES:

Lead Partners shall 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, supervised environment within the school building for out of school time educational, cultural, and recreational activities tailored to meet the needs of high-risk students and their families. Adult family activities and services may take place during the regular school day. Student and family activities and services will be tailored to the needs specific to each school site as determined, in part, through the CSI Needs Assessment.

Lead Partners will be required to provide programs and services in the following categories: (1) academic programs for students, (2) health referrals for students and families, (3) social emotional learning and supports for students and families, (4) enrichment and recreational activities for students, and (5) family programming. The opportunities provided must align to the Illinois Common Core Standards, the school's Continuous Improvement Work Plan (CIWP), and the Illinois Social and Emotional Learning Standards, where relevant. Students and their families shall be able to choose from a variety of recreational, cultural, and enrichment activities that provide opportunities to explore and develop skills, talents, and hobbies.

DELIVERABLES:

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:
\$10,000,000 FY19

REIMBURSABLE EXPENSES:

None.

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 the Chief Officer of College and Career Success 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 provisions do not apply to those vendors who operate as Not-for-Profit organizations.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Multiple Funds, Multiple School Units
\$10,000,000 FY19

Not to exceed \$10,000,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

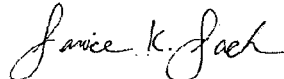
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



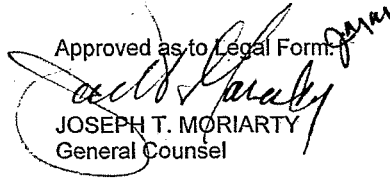
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- | | | | |
|----|--|----|--|
| 1) | Vendor # 47733

AMERICA SCORES CHICAGO
600 W. CERMAK RD #204
CHICAGO, IL 60616

Amy Mummery

312 666-0496

Ownership: Non Profit | 4) | Vendor # 39142

BRIGHTON PARK NEIGHBORHOOD
COUNCIL (BPNC)
4477 S. ARCHER AVE.
CHICAGO, IL 60632

Patrick Brosnan

773 523-7110

Ownership: Non Profit |
| 2) | Vendor # 96479

BLOCKS TOGETHER
3711 W. Chicago Ave.
CHICAGO, IL 60651

Cecil Carroll

773 940-2319

Ownership: Non Profit | 5) | Vendor # 34824

CHANGING WORLDS
329 WEST 18 STREET, SUITE 506
CHICAGO, IL 60616

Nicole Cotto.

312-421-8040

Ownership: Non Profit |
| 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 | 6) | Vendor # 13374

COMMUNITIES IN SCHOOLS OF CHICAGO
815 W. VAN BUREN
CHICAGO, IL 60607

Cecila Lozano

312 829-2475

Ownership: Non Profit |

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

AMEND BOARD REPORT 17-0426-PR4
**AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR
 NON-PUBLIC SCHOOL FACILITIES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreements with various Vendors to provide special education and related services to Chicago Public Schools students with disabilities at Non-Public School Facilities for the Office of Diverse Learner Supports and Services. The cost for these services is authorized under a separate Board Resolutions (adopted April 26, 2017 and April 25, 2018) authorizing payments to State approved, non-public facilities for students with disabilities. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each Vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This June 2018 amendment is necessary to extend the period of services provided by Esperanza Community Services, Lawrence Hall, Special Education Services DBA Hillside Academy East Campus and UCAN by two (2) additional months and to authorize payments for services provided during this extension period while the state contracts are being finalized. The district intends to utilize the state contracts for non-public school facilities after August 31, 2018. No written amendments to these agreements are required.

Contract Administrator : Hubbard, Ms. Carisa Ann / 773-553-2280

USER INFORMATION :

Project 11610 - Diverse Learner Supports & Services
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Volan, Mr. Gregory

PM Contact: 11610 - Diverse Learner Supports & Services
 42 West Madison Street
 Chicago, IL 60602
 Keenan, Ms. Elizabeth A.

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 15-0624-PR8) are for a term commencing July 1, 2015 and ending June 30, 2017, with the Board having three (3) options to renew for one (1) year terms. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing July 1, 2017 and ending June 30, 2018; the service period is being extended by an additional two (2) months through August 31, 2018.

OPTION PERIODS REMAINING:

There are two (2) option periods for one (1) year each remaining.

SCOPE OF SERVICES:

The Vendors will continue to provide special education services to students with disabilities. These services will include providing age-appropriate Individualized Education Program (IEP) mandated instructional and related services, programming to prepare students for their successful and timely reintegrations to a school with their non-disabled peers, and the development of appropriate Individualized Education Programs (IEP). These services will include the administration of appropriate assessments and maintaining progress data and attendance records. In addition, these Vendors will continue to work with Board schools, community agencies, and family groups to build more effective networks of support services and advance least restrictive environment to the students.

DELIVERABLES:

Vendors will continue to furnish age-appropriate programs, related services, tests, progress notes, progress data, HSMP reports, and other reports required by the Office of Diverse Learner Supports and Services.

OUTCOMES:

Services provided by the Non-Public Contract School Vendors will continue enable the Board to achieve the following: 1. Increase the number of students with disabilities who are reintegrated into public schools. 2. Establish coordinated, innovative practices between the public schools and the Non-Public Contract School Vendors to: (a) reduce the referral rate of special education students to Nonpublic Schools; (b) maximize available support services for students and their families; (c) facilitate the transition of Nonpublic School students and their families and eventually returning the students to the public schools. 3. Increase the progress of students with disabilities on IEP goals, overall academic indicators, and behavioral indicators.

COMPENSATION:

Vendors shall be paid as specified in their respective agreement. The total payments for FY18 to all Vendors shall not exceed the amount authorized in the April 26, 2017 Board Resolution authorizing payments to non-public facilities. The amount authorized in that Resolution is an aggregate amount for all non-public facilities authorized in this report and the Resolution for the one (1) year renewal term. The total FY19 payments to the four (4) Vendors identified above for the two (2) month extension (July and August 2018) shall not exceed the amount authorized in Board Resolution 18-0425-RS1 authorizing payments to non-public facilities. The amount authorized in that Resolution is an aggregate amount for all non-public facilities authorized in this report.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize Chief Officer of the Office of Diverse Learner Supports and Services to execute all ancillary documents required to administer or effectuate this option.

AFFIRMATIVE ACTION:

Tuition payments are exempt from M/WBE goals. Therefore, M/WBE goals are not applicable for this contract.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 114, Office of Diverse Learner Supports and Services, Unit #11674

Vendors shall be paid from another the authorized board report below.

The total FY18 payments to all Vendors shall not exceed the amount authorized in Board Resolution 17-0426-RS1 authorizing payments to non-public facilities.

The total FY19 payments to all Vendors shall not exceed the amount authorized in Board Resolution 18-0425-RS1 authorizing payments to non-public facilities.

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.

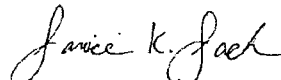
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



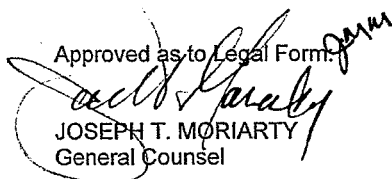
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

1) Vendor # 31488
BEACON THERAPEUTIC SCHOOL — M
10650 S LONGWOOD
CHICAGO, IL 60643
Susan Reyna
773-298-1243
Ownership: Non-Profit

2) Vendor # 32997
ESPERANZA COMMUNITY SERVICES
M
520 N MARSHFIELD
CHICAGO, IL 60622
Joy Decker
312 243-6097

Ownership: Non-Profit

3) Vendor # 67060
JEWISH CHILD AND FAMILY SERVICES
216 WEST JACKSON BLVD., STE 800
CHICAGO, IL 60606
Howard Sitron
773 467-3902

Ownership: Non-Profit

4) Vendor # 39644
LAWRENCE HALL
2737 W. PETERSON
CHICAGO, IL 60659
Victoria Hicks
773 728-2807

Ownership: Non-Profit

5) Vendor # 94937
SPECIAL EDUCATION SERVICES DBA
HILLSIDE ACADEMY EAST CAMPUS
195 POPLAR PL
NORTH AURORA, IL 60542
Kenneth Carwell
630 907-2400

Ownership: Non-Profit

6) Vendor # 12392
UCAN
3605 W. FILLMORE STREET
CHICAGO, IL 60624
Zack Schrantz
773 290-5804

Ownership: Non-Profit

AMEND BOARD REPORT 17-1025-PR2
AMEND BOARD REPORT 17-0322-PR6
**AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH SCHOOL SPECIALTY INC AND
LAKESHORE LEARNING MATERIALS FOR THE PURCHASE OF EDUCATIONAL SUPPLIES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreements with vendors for the purchase of educational supplies at an estimated annual cost set forth in the Compensation Section of this report. Written renewal agreements for this purchase are currently being negotiated. No goods may be ordered or received and no payment shall be made to any Vendor prior to execution of their written renewal agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written renewal agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This October 2017 amendment is necessary to increase the not to exceed amount from \$3,500,000 to \$6,000,000. The reasons for this increase are as follows: (1.) The launch of the Universal Preschool required additional educational supplies to be purchased to meet program standards. (2.) Thirty-one (31) New Full Day Preschool classrooms were opened, requiring additional educational supplies to be purchased. (3.) Early Childhood reallocated the funds to replace manipulatives in 330 preschool classrooms, purchase new rugs in 705 preschool classrooms, and provide art kits to 705 classrooms. Also funds were reallocated to the Office of Student Health and Wellness to purchase supplies for the Startwell Program. (4.) Historical spend shows that schools will not be able to purchase materials if the authority is not increased. No written amendments to the agreements are required.

This June 2018 amendment is necessary to increase the not to exceed amount from \$6,000,000 to \$6,250,000 to purchase educational supplies. No written amendments to the agreements are required.

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

VENDOR:

- 1) Vendor # 26218
SCHOOL SPECIALTY, INC
W6316 DESIGN DRIVE
GREENVILLE, WI 54942-0000
Stephen Herren
888 388-3224

Ownership: For Profit: Gene T Preta-24.2%,
Frigate Ventures Lp (Bruce Winson, Adam
Spears, Moez Kassam) -11.4%

2) Vendor # 18171
LAKESHORE EQUIPMENT COMPANY DBA
LAKESHORE LEARNING MATERIALS
2695 E DOMINGUEZ ST
CARSON, CA 90895
Tery Amaya
310 537-8600

Ownership: For Profit: Charles P.
Kaplan-37.1%, Michael A. Kaplan-37.1%

USER INFORMATION :

Project 11385 - Early Childhood Development - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Kim, Mr. David
773-553-2010

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 16-0525-PR6) in the amount of \$3,500,000.00 are for a term commencing June 1, 2016 and ending May 31, 2017, with the Board having two (2) options to renew for one (1) year terms. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.7.

OPTION PERIOD:

The term of each agreement is being renewed for thirteen (13) months commencing June 1, 2017 and ending June 30, 2018, to align with the Board's fiscal year.

OPTION PERIODS REMAINING:

There is one (1) option period for twelve (12) months remaining.

SCOPE OF SERVICES:

Vendors will continue to provide 1. Classroom Supplies 2. Art Supplies and 3. Early Childhood Supplies. The categories awarded to each vendor are specified in their respective agreement.

OUTCOMES:

This purchase will result in the centralized procurement of Classroom Educational Supplies with increased savings on all classroom educational supplies purchased by CPS.

COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in their agreement; total cost for all vendors not to exceed the sum of ~~\$6,000,000.00~~ \$6,250,000 in aggregate.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written renewal agreements. Authorize the President and Secretary to execute the renewal agreements. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the renewal agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Business Enterprise Participation in Goods and Services projects (M/WBE Program), the M/WBE goals for this renewal will be 30% total MBE and 7% WBE. Aggregate compliance of the vendors will be reported on a quarterly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Source of Funds: Various

Charge to various schools and central office departments

FY17/FY18 ~~\$6,000,000~~ \$6,250,000

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

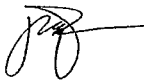
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



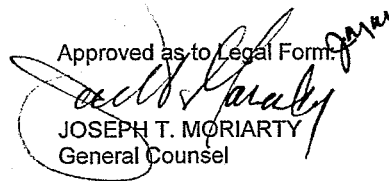
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH AARP FOUNDATION TO PROVIDE SCHOOL BASED
TUTORING AND MENTORING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with AARP to provide School Based Tutoring and Mentoring services at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226
CPOR Number : 18-0515-CPOR-1940

VENDOR:

- 1) Vendor # 16396
AARP Foundation
601 E. STREET NW
WASHINGTON, DC 20049

Janice Bryant-Fone'y
202 434-2277

Ownership: Non-Profit

USER INFORMATION :

Project
Manager: 10816 - Chief Education Office

42 West Madison Street

Chicago, IL 60602

Oreilly, Mr. James Patrick

773-553-2571

TERM:

The term of this agreement shall commence on August 1, 2018 and shall end July 31, 2019. This agreement shall have two (2) options to renew for one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide intensive school based reading intervention services in grades K-3. These reading intervention services will be provided at up to thirty (30) CPS schools. These services are provided by adults 50+ who are well-trained volunteers/tutors and will share a lifetime of experience with assigned

students, acting as an additional teacher, role model, guide and friend. Tutors are recruited, screened, and trained by the Vendor. They will offer an intensive level of one-on-one and small group tutoring that builds reading skills for K-3 students who have been identified as academically vulnerable. Tutors will work with teachers to develop a specific intervention strategy for each student served.

DELIVERABLES:

Vendor will provide:

- 1) Placement of up to three tutors per participating K-3 classroom and a team leader per school.
- 2) Up to 12 hours of tutor support for each participating classroom teacher per week focused on the recommendations of the National Institute of Child Health and Development and Secretary of Education.
- 3) School-based site coordination will be provided by a trained tutor Team Leader for at least 20 hours per week per school with coordination and supervision by AARP professional staff members.
- 4) On-going communication and coordination with school principals and designated school staff to support student outcomes and to assure quality.
- 5) A one-hour teacher introduction/orientation on the model, performance measures, survey tools and program expectations.
- 6) Program evaluation comprised of teacher pre-post assessments and survey, volunteer surveys, volunteer performance evaluations, and any agreed upon Chicago Public School metrics.

OUTCOMES:

Vendor's intervention services will result in improved reading literacy performance; improved attendance; and improved student engagement (e.g. participation, concentration, and motivation to learn). These outcomes will be based upon benchmarks provided by CPS.

COMPENSATION:

Vendor shall be paid as specified in the agreement; total not to exceed the sum of \$210,080.

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 School Strategy and Planning 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 the vendor is a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Multiple Funds, Various School Units

\$210,080, FY19

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



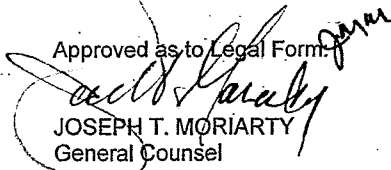
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form.



JOSEPH T. MORIARTY
General Counsel

June 27, 2018

**AUTHORIZE THE FIRST RENEWAL AGREEMENTS FOR THE PRE-QUALIFICATION STATUS
OF VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY PRODUCTS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreements with various vendors to provide Educational Technology (Ed Tech) products and programs at estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

USER INFORMATION :

Project
Manager: 10825 - Department of Personalized Learning
2651 W. Washington Blvd
Chicago, IL 60612
Williams, Mr. Anthony Edward
773-553-5731

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Reports 15-0624-PR17; as amended by 16-0427-PR2; 16-0622-PR1; 16-0824-PR4; 17-0322-PR2; 17-1206-PR6) in the amount of \$15,000,000 are for a term commencing July 1, 2015 for vendors approved under Board Report 15-0624-PR17 and upon date of execution for vendors subsequently approved and ending June 30, 2018, with the Board having two (2) options to renew for a one (1) year period. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing July 1, 2018 and ending June 30, 2019.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

The vendors will continue to provide Ed Tech Products as defined in the RFQ. Ed Tech Products do not include products that would be used as core curricular materials. The Ed Tech Products qualified as part of this RFQ may be delivered in a variety of delivery media including but not limited to secured websites, open access websites, CD-ROM, etc. "Products" shall be understood to refer to an Ed Tech Product and "Programs" shall be understood to refer to the Ed Tech Product plus any maintenance or support services, implementation support services and/or training materials and services that are provided at an additional cost to the Product.

Those entities currently providing products and services to CPS that would otherwise fit the definition of Ed Tech as well as those seeking to expand and grow their capacity were encouraged and welcomed to respond to the RFQ.

The following ARE NOT included in the scope of this RFQ:

- Technology Assets as described in the RFQ;
- Information Systems for management as described in the RFQ;
- Computer hardware, unless the Ed Tech Product cannot be de-bundled from the hardware;
- Curricular products such as digital textbooks.

The Board issued a PNI for Multi-Tier System of Supports (MTSS) services to the pre-qualified pool. The MTSS vendors will provide products and programs, which will personalize and differentiate instruction for every student based on their academic needs and individual learning style to promote accelerated student achievement. The MTSS vendors will provide multiple research and evidence-based intervention, enrichment, and/or supplemental products and programs for students in reading and/or math, in order to substantially increase the success of students in grades K-12, regardless of their performance level. These products and programs will allow students to work at their own level and pace when appropriate. MTSS vendors will be expected to provide/share data both at the local (school/network) and district level in order to determine both efficacy and fidelity. MTSS vendors and the Board will develop benchmarks to monitor implementation and progress.

OUTCOMES:

Vendors' services will result in the continued use of a pre-qualified pool of vendors to provide Educational Technology (Ed Tech) products for purchase by schools. Products provided by these pre-qualified vendors are vetted for basic technology, security, and legal standards.

COMPENSATION:

Vendors shall be paid during this option period as specified in their agreement; estimated annual aggregate amount of payments to all pre-qualified vendors for the one (1) year term are set forth below:

\$2,000,000.00 FY19

The costs associated herewith shall be reported to the Board on a quarterly pursuant to Board Rule 7-8.

USE OF POOL:

All schools are authorized to receive products and programs from the pre-qualified pool as follows: Schools and departments shall select a pre-qualified vendor and evidence such selection by a purchase order for the Ed Tech Products and Programs provided by the vendor and approved through the RFQ process. A directory is being developed that will be available to all CPS schools and departments specifying those pre-qualified vendors and the Products and Programs each has been approved to provide to the Board and how to contact those vendors. The directory will identify the categories of learning experiences that the Products and Programs are intended to enhance as well as other general information about the Product and Program. For the purchases of Products and Programs that have been evaluated for basic technical requirements, purchases are limited to \$25,000 spend limits. For purchases of Products and Programs that have been selected through the process for Plans for New Initiatives ("PNI"), requests for additional information will be provided to pre-qualified vendors who have Products and Programs that meet the general requirements of the PNI. If vendors wish to have one or more of their approved Products and Programs considered for inclusion in the initiative, vendors may submit a response to the PNI request to be evaluated for quality and alignment of the proposal to the scope of the project. Purchases of PNI approved Products and Programs will be highlighted as vetted for quality in the Ed Tech Catalog and will not be limited to \$25,000 spend limits.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Teaching and 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 agreement is for Proprietary Software. This pool is comprised of 0-MBE, 0-WBE, 4-Not-for-Profits and 53-For Profits.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Units
FY19 Not to exceed \$2,000,000.00 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

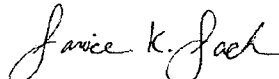
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



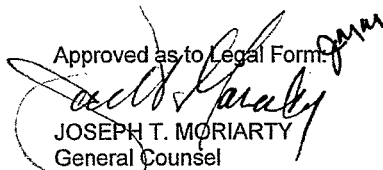
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- | | |
|--|---|
| <p>1) Vendor # 94865
3-C INSTITUTE FOR SOCIAL DEVELOPMENT INC. DBA 3C INSTITUTE
4364 S. ALSTON AVE STE 300
DURHAM, NC 27713-2220
Melissa DeRosier
919 677-0102</p> <p>Ownership: Melissa Derosier-100%</p> | <p>5) Vendor # 98804
APEX LEARNING, INC.
1215 FOURTH AVENUE, STE 1500
SEATTLE, WA 98161
Lars Gaarde
206 381-5600</p> <p>Ownership: Andrew Kaplan-50%, Peter Campbell-50%</p> |
| <p>2) Vendor # 94595
3P LEARNING INC.
37 WEST 26TH STE 201
NEW YORK, NY 10010
Peter Walters
315 238-5116</p> <p>Ownership: 3p Learning Limited - 100%</p> | <p>6) Vendor # 30435
BENCHMARK EDUCATION COMPANY LLC.
145 Huguenot St.
New Rochelle, NY 10801
Anya Phelan
914 637-7244</p> <p>Ownership: Thomas Reycraft-50%, Seraphim Reycraft-50%</p> |
| <p>3) Vendor # 12499
ACHIEVE3000, INC.
1985 CEDAR BRIDGE AVE., STE 3
LAKEWOOD, NJ 08701
Jim O'Neill
732 367-5505</p> <p>Ownership: Insight Venture Partners V, Lp -17%, Insight Venture Partners Ix, Lp- 20%</p> | <p>7) Vendor # 31207
CARNEGIE LEARNING, INC.
437 GRANT STREET
PITTSBURGH, PA 15219
Beth Swaney
888 851-7094</p> <p>Ownership: Barry Malkin-64.2%, Peter Lacasse - 26.3%</p> |
| <p>4) Vendor # 99838
ACHIEVEMENT NETWORK LTD
225 FRIEND ST., STE 704
BOSTON, MA 02114
Lori Sweeney
617 725-0000</p> <p>Ownership: Not For Profit</p> | <p>8) Vendor # 63673
CDW, LLC DBA CDW GOVERNMENT LLC
300 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061
Brandi Steckel
877 489-8641</p> <p>Ownership: Cdw Llc-100%</p> |

- 9) Vendor # 18899
CENTERPOINT EDUCATION SOLUTIONS
1747 PENNSYLVANIA AVENUE NW 6TH
FLOOR
WASHINGTON, DC 20006
Laura Slover
202 836-7500

Ownership: Not For Profit
- 10) Vendor # 18448
CLASSROOM, INC
245 FIFTH AVE., 20TH FLR.
NEW YORK, NY 10016
Lisa Holton
212 545-8400

Ownership: Non-Profit
- 11) Vendor # 41798
COMPUTER SERVICES & CONSULTING,
INC.
16W241 S FRONTAGE ROAD, SUITE 40
BURR RIDGE, IL 60527
Babylon Williams
855 462-2267

Ownership: Caroline Sanchez Crozier-100%
- 12) Vendor # 18227
CONNECTIONS EDUCATION LLC DBA
PEARSON ONLINE AND BLENDED
LEARNING K-12 USA
10960 GRANTCHESTER WAY
COLUMBIA, MD 21044
Pat Laystrom
847 721-8312

Ownership: Pearson Education -100%
- 13) Vendor # 19546
COUGHLAN COMPANIES, LLC DBA
CAPSTONE
1710 ROE CREST DRIVE
NORTH MANKATO, MN 56003
Mackenzie Jones
800 747-4992

Ownership: Robert J. Coughlan - 50%, James
P. Coughlan - 50%
- 14) Vendor # 16325
D2L LTD.
151 CHARLES STREET WEST, SUITE 400
KITCHENER, N2G 1H6
Liz Francombe
888 772-0325 X4438

Ownership: D2L -100%
- 15) Vendor # 23392
DELTA EDUCATION LLC & EDUCATORS
PUBLISHING SERVICE (EPS)
P.O. BOX 3000
NASHUA, NH 03061
Michael Bates
603 889-8899

Ownership: School Specialty-100%
- 16) Vendor # 16326
Edgenuity, Inc.
8860 EAST CHAPARRAL ROAD, STE 100
SCOTTDALE, AZ 85250
Lynette McVay
480 423-0118 X1122

Ownership: Weld North Education Llc-100%

17) Vendor # 10126
EDMENTUM, INC DBA EDMENTUM
HOLDINGS, INC
5600 W. 83RD STREET., STE 300 8200
TOWER
BLOOMINGTON, MN 55437
Tom Bukowski
800 447-5286

Ownership: Edmentum Holdings-100%

18) Vendor # 99646
EDMODO, INC
1200 PARK PLACE, STE 350
SAN MATEO, CA 94403
Michelle Best
415 509-3162

Ownership: Net Dragon Websoft Holdings, Inc(23)
87.5%, Idea Gain Limited, 12.3%

19) Vendor # 16327
Ellevation, LLC
38 CHAUNCY ST, 9TH FLOOR
BOSTON, MA 02111
Leslie Randall
617 307-5755

Ownership: Edward Rice 10.15%, Jordan
Meronies - 10.15%, Chris Gabrieli - 12.9%,
Emerson Collective Investments, Llc - 19.86%,
Other - 46.94%

20) Vendor # 70047
ESPARK, INC
100 S State Street, Floor 4
CHICAGO, IL 60603
Jenny Sheridan
312 310-9527

Ownership: David Vinca-30%, Mapp, Llc-19%,
Mk Capital LI, L.P.-14.05%, Other-36.02%

21) Vendor # 17298
EXPLORELEARNING, LLC
17855 DALLAS PARKWAY, STE 400
DALLAS, TX 75287
Amy Otis
800 547-6747

Ownership: Cambium Learning Inc., 100%

22) Vendor # 16330
Focus Care, Inc. DBA FEV Tutor, Inc.
600 W. CUMMINGS PARK, STUIE 5000
WOBURN, MA 01801
Caitlin Powers
781 376-6931

Ownership: Andirudh Baheti - 100%

Vendor # 13240
HOUGHTON MIFFLIN HARCOURT
PUBLISHING COMPANY
1900 S BATAVIA AVENUE
GENEVA, IL 60134
Shawn Weirather
708 560-1457

Ownership: Houghton Mifflin Harcourt
Company - 100% Publicly Traded

Vendor # 97955
IMAGINE LEARNING, INC
191 RIVER PARK DR
PROVO, UT 84604
Joe Swenson
224 554-9260

Ownership: Weld North Education Llc - 100%
(Think Learning Products Removed From
Agreement)

- 25) Vendor # 23066
IXL LEARNING, INC
777 MARINERS ISLAND BLVD., STE 650
SAN MATEO, CA 94404
Jessica Blatnik
650 259-4200

Ownership: Paul Mishkin-75%, Other-25%
- 26) Vendor # 98586
K12 VIRTUAL SCHOOLS, LLC
2300 CORPORATE PARK DRIVE
HERNDON, VA 20171
Gregg Levin
703 483-700

Ownership: K12 Management Inc-100%
Interest Sole Member, K12 Inc-100% Interest
Parent Company
- 27) Vendor # 17302
LEARNING A-Z, LLC
17855 DALLAS PARKWAY, STE 400
DALLAS, TX 75287
Amy Otis
800 547-6747

Ownership: Lazel, Inc. - 100%
- 28) Vendor # 99625
LEARNZILLION, INC
5038 MACARTHUR BLVD. NW
WASHINGTON, DC 20016
Eric Westendorf
202 596-4631

Ownership: Dcm-20.89%, Owl
Ventures-14.77%, Oatv li, L.P.-11.60%,
Other-52.74%
- 29) Vendor # 27064
LEXIA LEARNING SYSTEMS, INC.
300 BAKER AVE., STE 320
CONCORD, MA 01742
Christopher Cook
978 405-6200

Ownership: Rosetta Stone- 100%
- 30) 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%
- 31) Vendor # 16357
Mathspace, Inc
55 W. 8TH ST., SUITE 4D
NEW YORK, NY 10011
Daniel Tu-Hoa
718 510-7582

Ownership: Mathspace Ltd-100%
- 32) Vendor # 12230
MCGRAW-HILL SCHOOL EDUCATION, LLC
2 PENN PLAZA 12TH FLOOR
NEW YORK, NY 10121
Ardena Amos White
312 248-8935

Ownership: Mcgraw-Hill Llc - 100%

- 33) Vendor # 12588
MENTORING MINDS LP
ONE INTERNATIONAL PLACE, STE #1400
BOSTON, MA 02110
Jessica Goodman
800 585-5258

Ownership: Michael L. Lujan - 50%; MI Luian Enterprises Inc, Gen Partner -50%
- 34) Vendor # 67737
MIND RESEARCH INSTITUTE
111 ACADEMY STE 100
IRVINE, CA 92671
Andrew Coulson
888 751-5443

Ownership: Non-Profit
- 35) Vendor # 99564
NEWSELA INC
475 10th Ave 4th Floor
NEW YORK, NY 10018
Daniel Winston
855 711-0118

Ownership: Matthew Gross- 10%, Owl Ventures - 10%, Kpcb Holdings, Inc. - 10%
- 36) Vendor # 16385
Otus, LLC
900 N. MICHIGAN AVE. SUITE 1600
CHICAGO, IL 60611
Sam Spitz
740 602-2503

Ownership: Andrew Bluhm - 100%
- 37) Vendor # 17142
PARENTSQUARE INC
924 ANACAPA ST. STE 3R
SANTA BARBARA, CA 93101
Anupama Vaid
805 637-8381

Ownership: Anupama Vaid - 42.95%; Sohit Wadhwa - 19.20%; Linn Sillers - 14.40%, Other - 23.45%
- 38) Vendor # 35872
PEARSON EDUCATION, INC
PO BOX 2500
Lebanon, IN 46052
James Lippe
1-800 876-5507

Ownership: Pearson Education And Assessment, Inc. - 100%
- 39) Vendor # 46471
PEOPLES EDUCATION INC DBA MASTERY EDUCATION.
299 MARKET STREET., STE 240
SADDLE BROOK, NJ 07663
Kim Lanzilli
800 822-1080

Ownership: Calhoun Opportunities - 90%
- 40) Vendor # 16334
R & A Solutions, dba RANDA Solutions
5000 MERIDIAN BLVD., SUITE 400
FRANKLIN, TN 37067
Jim Reams
877 220-8838

Ownership: Privately Held

41) Vendor # 16333
R3 Collaboratives Inc.
940 HOWARD STREET
SAN FRANCISCO, CA 94103
Adam Geller
855 338-4362

Ownership: Adam Geller-54.74%, Ross
Weldon-23.46%, Other-21.8%

42) Vendor # 88867
RALLY! EDUCATION LLC
22 RAILROAD AVE
GLEN HEAD, NY 11545
Fran Mure
516 671-9300

Ownership: Llc, Howard Berrent-50%; David
Steiner - 50%

43) Vendor # 16434
THE ROSEN PUBLISHING GROUP, INC.
29 E 21ST STREET
NEW YORK, NY 10010
Miriam Gilbert
800 237-9932

Ownership: Roger Rosen-100%

44) Vendor # 96635
ROSETTA STONE LTD.
DEPT CH 19948
PALATINE, IL 60055-9948
Steve Quan
800 788-0822

Ownership: Rosetta Stone Inc-100%

45) Vendor # 99425
SCOLAB, INC
2090 MOREAU STREET
MONTREAL, QC H1W 2M3
James McArthur
888 528-8878

Ownership: Carl Malartre-100%

46) Vendor # 24503
SOCIAL STUDIES SCHOOL SERVICE DBA
NYSTROM
10200 JEFFERSON BLVD.
CULVER CITY, CA 90230
Cindy Gosser
310 839-2436

Ownership: For Profit-David Weiner -25%,
Aaron Willis - 25%, Sanford Weiner - 25%,
Irwin Levin - 25%

47) Vendor # 67326
SUNBURST DIGITAL, INC
3150 W. HIGGINS RD, STE 140
HOFFMAN ESATES, IL 60169
Dan Sladek
800 321-7511

Ownership: Sunergi Ventures -100%

48) Vendor # 42634
SUNTEX INTERNATIONAL INC.
3311 FOX HILL RD.
EASTON, PA 18042
Cynthia Anderson
610 253-5255

Ownership: Robert Sun - 50%

49) Vendor # 28975
TEACHER CREATED MATERIALS, INC
5301 OCEANUS DRIVE
HUNTINGTON BEACH, CA 92649
Whitney Smyser
800 858-7339

Ownership: Rachelle Cracchiolo - 70%,
Corinne Burton - 15%, Deanne Mendoza - 15%

50) Vendor # 18231
TEACHLEY LLC
56 MARX STREET
STATE ISLAND, NY 10010
Rachel Labreque
347 552-1272

Ownership: Rachel Labreque - 33.33%, Dana
Pagar - 33.33%, Kara Carpenter - 33.33%

51) Vendor # 47707
TEXTHELP INC
600 UNICORN PARK DRIVE
WOBURN, MA 01801
Karlene Feeney
630 450-1399

Ownership: Texthelp Ltd-100%

52) Vendor # 18229
THE CENTER FOR INTERNATIONAL
EDUCATION, INC DBA PARTICIPATE
201 SAGE ROAD, STE 200
CHAPEL HILL, NC 27515
Julie Keane
919 265-5173

Ownership: Alan Young - 38%, David B. Young
- 38%, Jane Tabor - 19%, Dr. Fred Young - 5%

53) Vendor # 34896
THE LEARNING INTERNET, INC., D/B/A
LEARNING.COM
1620 SW TAYLOR., STE 100
PORTLAND, OR 97205
Keith Oelrich
800 580-4640X464

Ownership: Educomp Solutions, Inc.- 55.71%,
Fa Private Equity Fund Iv, L.P.- 24%, Other -
23.42%

54) Vendor # 94819
THINKCERCA.COM INC
440 North Wells Street, Suite 720
CHICAGO, IL 60654
Abigail Ross
773 255-1928

Ownership: Follett School Solutions - 12%,
Eileen Murphy - 24%, Other- 64%

55) Vendor # 22041
TROXELL COMMUNICATIONS, INC.
4675 E. Cotton Center Blvd, Suite 155
PHOENIX, AZ 85040
Jon Rendine
800 578-8858

Ownership: Txl Holding Corporation - 100%

56) Vendor # 33867
VOYAGER SOPRIS LEARNING, INC
4185 SALAZAR WAY
FREDICK, CO 80504
Amy Otis
800 547-6747

Ownership: Cambium Learning, Inc. - 100%

57)

Vendor # 50382
WILLIAM H. SADLIER, INC
9 PINE STREET
NEW YORK, NY 10005-1002
Kevin O'Donnell
212 227-2120

Ownership: Frank Dinger-61%

June 27, 2018

AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH EQUAL OPPORTUNITY SCHOOLS FOR ESTABLISHING EQUITY IN ADVANCE PLACEMENT AND INTERNATIONAL BACCALAUREATE COURSE SELECTION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the agreement with Equal Opportunity Schools (EOS) to provide services to establish equity in AP/IB course selections in six high schools at an estimated annual cost of \$160,900 for the one year term. This extension was presented to the Single/Sole Source Committee on June 5, 2018 and approved by the Chief Procurement Officer. Upon approval as a Single Source, the item was published on the Procurement website on June 5, 2018, found here: cps.edu/procurement. The item will remain on the Procurement website until the June 27, 2018 Board Meeting. This process complies with the independent consultant's recommendations for single source procurement's and the Board's "Single/Sole Source Committee Charter." A written extension document is currently being negotiated. No payment shall be made to Equal Opportunity Schools during this extension 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 extension is stated below.

Contract Administrator : Hayes, Ms. Deirdre N / 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

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 17-0828-PR2) in the amount of \$176,500 was for a term commencing September 1, 2017 and ending June 30, 2018, with the Board having no options to renew. The original agreement was awarded on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

EXTENSION PERIOD:

The term of this agreement is being extended for one (1) year commencing July 1, 2018 and ending June 30, 2019.

SCOPE OF SERVICES:

Vendor will continue to:

- Provide resources and expertise on the impact and feasibility of closing AP/IB participation gaps, drawing on EOS's own data and experience, as well as third party research;
- Conduct comprehensive analyses of student academic records & survey results in order to develop detailed findings about the size & causes of AP/IB participation gaps;
- Use deep analysis, best practices, and local leadership context to make recommendations for closing gaps;
- Support development of school-specific: (1) Missing Student outreach & recruitment plans; (2) Missing Student academic support plans, and (3) AP/IB-teacher professional development/support plans; and
- Assist in developing metrics, evaluation standards, and annual AP/IB reporting framework to the board aligned with CEEdO's strategy.

DELIVERABLES:

Vendor will continue to provide a Partnership Director who will be assigned to work with the (6) schools throughout the year. EOS will continue to provide reports that analyze students and staff surveys, whose results will be used by the schools to support programming.

OUTCOMES:

Vendor's services will result in an increased number of students being identified, enrolled and having access to AP/IB coursework within the six participating schools.

COMPENSATION:

Vendor shall be paid during this extension period as follows: Estimated annual costs for the one (1) year term are set forth below:

\$160,900 FY19

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize the Chief Officer of Teaching and 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 provisions of the Program do not apply to transactions where the vendor providing services operates as a Non-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115

Magnet, Gifted and IB

Unit 10845

\$160,900 FY19

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

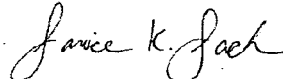
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



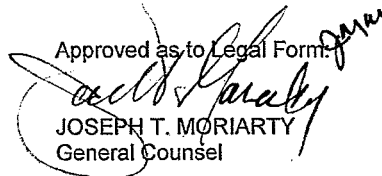
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

June 27, 2018

AMEND BOARD REPORT 16-0323-PR7
AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH CARNOW, CONIBEAR AND ASSOCIATES, LTD. AND GSG CONSULTANTS INC TO PROVIDE ENVIRONMENTAL TESTING AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreements with Carnow, Conibear & Associates, Ltd. and GSG Consultants, Inc. to provide environmental testing and related services to the Department of Facilities at an estimated annual cost as stated in the compensation section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This June 2018 amendment is necessary to increase the compensation amount payable to all vendors by an additional \$2,200,000. No written amendments to the agreements are required.

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

VENDOR:

- 1) Vendor # 36789
CARNOW, CONIBEAR & ASSOCIATES, LTD
600 WEST VAN BUREN STREET., STE 500
CHICAGO, IL 60607
Shirley Conibear
800 860-4486
Ownership: Dr. Shirley Conibear - 60%, And
Brian Lovetere - 40%

- 2) Vendor # 20966
GSG CONSULTANTS INC
855 W ADAMS ST., SUITE 200
CHICAGO, IL 60607
Arturo Saenz
312 733-6262
Ownership: Guillermo Garcia - 51%; Arturo
Saenz - 24.5% And Ala E. Sassila -24.5%

USER INFORMATION :

Contact: 12150 - Capital/Operations - City Wide
42 West Madison Street
Chicago, IL 60602
Christlieb, Mr. Robert M.
773-553-2900

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 11-0622-PR9) in the amount of \$15,000,000 was for a term commencing August 1, 2011 and ending July 31, 2014, with the Board having two (2) options to renew for two (2) year terms. The agreements were renewed (authorized by Board Report 14-0528-PR4) in the amount of \$8,000,000 for a term commencing August 1, 2014 and ending July 31, 2016. The original agreements were ~~was~~ awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for two (2) years commencing August 1, 2016 and ending July 31, 2018.

OPTION PERIODS REMAINING:

There are no more option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide Managing Environmental Consultant (MEC) Services. The scope of work for MEC includes, but is not limited to:

- Provide oversight/management of environmental contractors;
- Provide audit and quality assurance /quality control;
- Coordinate environmental work;
- Provide designs and bid specifications for environmental work;
- Collection and analysis of samples including, but not limited to, chemical, biological, asbestos, lead, soil, waste and air;
- Conduct microbiological and indoor air quality assessments;
- Develop and provide educational services to the Board personnel;
- Respond to environmental emergencies including, but not limited to, chemical spills, asbestos, and lead painting incidents; and
- As necessary, manage small scale remediation measures.

DELIVERABLES:

Vendors will continue to provide comprehensive and accurate reports including the following: project design documents, oversight reports, investigations and testing reports, inspection reports, letters, notifications, and electronic submittals as required by the Environmental Services Manager.

OUTCOMES:

Vendors' services will result in qualification of environmental conditions, safe and responsible mitigation and management of environmental conditions and the establishment of environmental records required by law.

COMPENSATION:

Vendors shall be paid during this option period as follows: in accordance with the rates set forth in their respective renewal agreement. The annual compensation payable to all Vendors shall not exceed \$2,670,000 in FY17, \$3,670,000 in FY18 and \$1,200,000 in FY19 in the aggregate. The total compensation payable to all Vendors for the two year renewal period shall not exceed \$5,340,000 \$7,540,000. The not-to-exceed amounts are inclusive of any and all reimbursable expenses.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to ~~section 6.2 of~~ the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), ~~the category goals method for M/WBE participation will be utilized~~ this contract is in full compliance with the Business Diversity goals set at of 35% MBE and 10% total WBE participation. The pool is comprised of 2 vendors, with one Prime MBE and one Prime WBE. Aggregated compliance of this pool will be monitored. The aggregated compliance of the vendors in the pool will be reported on a quarterly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various capital and operating funds

Charge to Facilities: ~~\$2,670,000 per year for 2 year term total not exceed \$5,340,000~~

~~FY16, FY17, and FY18~~

FY17 \$2,670,000

FY18 \$3,670,000

FY19 \$1,200,000

Total not to exceed \$7,540,000 for the 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.

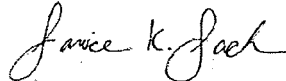
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

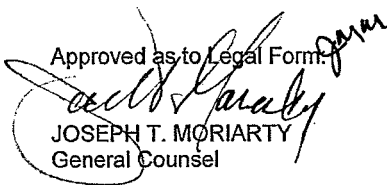


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel

June 27, 2018

**AUTHORIZE A NEW AGREEMENT WITH JOHNSON RESEARCH GROUP, INC.
FOR CONSULTING SERVICES ON TAX INCREMENT FINANCING (TIF) FUNDING
FOR THE CAPITAL IMPROVEMENT PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Johnson Research Group, Inc. to provide TIF consulting services to the Department of Capital Planning and Construction at a not-to-exceed cost of \$600,000 for the three (3) year term. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

CPOR Number: 18-0511-CPOR-1938

VENDOR:

- 1) Vendor # 30433
JOHNSON RESEARCH GROUP, INC.
343 S. DEARBORN STREET
CHICAGO, IL 60604

Ann Moroney
312 235-0130

Ownership - 100 %

USER INFORMATION :

Contact:

12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Christlieb, Mr. Robert M.

773-553-2900

TERM:

The term of this agreement shall commence on July 1, 2018 and shall end on June 30, 2021. This agreement shall have three (3) options to renew for periods of 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 serve as a special advisor to the Deputy Chief Facilities Officer to develop a strategy with the Chicago Department of Planning and Development and the Chicago Department of Finance on tax increment financing (TIF) initiatives to support the Capital Improvement Program (CIP). Vendor will focus on preparing detailed financial analyses of available TIF revenues for each TIF district, assessing TIF funding strategies, negotiating financial commitments with the City, reviewing appropriate school sites for TIF eligibility, consulting on written agreements with the City to formalize a revenue stream for funding of the CIP, and supporting the issuance of bonds from TIF revenues. Vendor will also develop strategies to coordinate aspects of the program, advise the Deputy Chief Facilities Officer on alternative TIF strategies, present creative approaches for additional funding opportunities, and provide long-range planning assistance to the Deputy Chief Facilities Officer. Vendor will also conduct financial feasibility studies in specific TIF districts to verify future projections of available tax increment revenues as necessary.

DELIVERABLES:

Vendor will provide the following deliverables:

Monthly project reports, database of TIF revenues and potential revenue opportunities from existing TIF districts, a database of schools in or adjacent to TIF's, an updated funding matrix for the capital improvement program and other TIF agreements, feasibility analyses, and strategic planning documents, all as requested by the Deputy Chief Facilities Officer.

OUTCOMES:

Vendor's services will result in revenue for the CIP to help build new schools and additions and undertake major renovations. To date, the vendor has helped negotiate \$900 million in intergovernmental agreements with the City of Chicago to support capital improvement projects.

COMPENSATION:

Vendor shall be paid based on the rates specified in the contract. Estimated annual costs for the 3 year term are set forth below:

\$200,000 FY19
\$200,000 FY20
\$200,000 FY21

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for the following expenses:

Report preparation expenses, and copying charges agreed to in advance by the Deputy Chief Facilities Officer. The total compensation amount reflected herein is inclusive of all reimbursable expenses.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Deputy Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7 % WBE as the Prime vendor is 100% WBE.

In addition, the vendor has scheduled the follow firms: Total MBE:

Applied Real Estate Analysis, Inc.
914 South Wabash Ave,
Chicago, IL 60605

Prado & Renteria
1837 South Michigan Avenue
Chicago, IL 60616-1601

Shree Ganesha Inc Dba Print X-Press
311 South Wacker Drive
Chicago, IL 60606

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds
Capital Planning, Unit 12150

\$200,000 FY19
\$200,000 FY20
\$200,000 FY21

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.

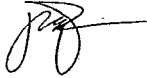
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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:



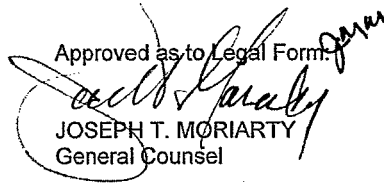
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

June 27, 2018

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**THE ACTING CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$59,441,128.48 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$426,335.07 as listed in the attached June Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 425, 427, 431, 435, 436, 485, 486, 487 & 488.
will be used for all Change Orders (June Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

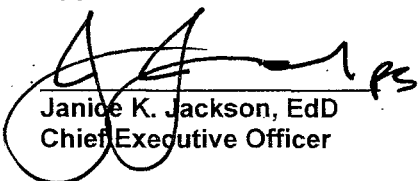
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

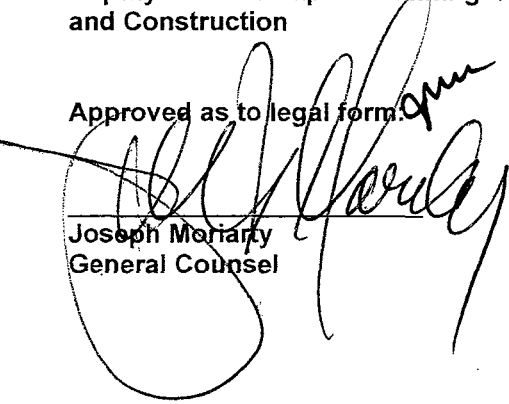
Approved for Consideration:


Mary De Runtz
Deputy Chief of Capital Planning
and Construction

Approved:


Janice K. Jackson, EdD
Chief Executive Officer

Approved as to legal form:


Joseph Moriarty
General Counsel

Appendix A
June
2018

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	FISCAL AFFIRM. ACTION				PROJECT SCOPE AND NOTES	REASONS FOR PROJECT	
								AA	H	A	WBE			
Morton	Friedler	3468627	GC	1,188,800.00	4/2/2018	9/14/2018		0	20	0	10	The scope of work consists of a sustainable campus plan, as part of the Space to Grow Program, with a focus on green infrastructure including playgrounds, artificial turf, outdoor classrooms, walkways, and native plantings.	8	
North Grand	Ideal Heating	3476693	VT	56,400.00	4/9/2018	5/15/2018		N/A				The scope of work is to repair and upgrade the existing BAS systems and install a new ITS approved server.	5	
Sabin	MZI	3475135	VT	42,800.00	4/5/2018	6/1/2018		0	100	0	0	The scope of work is to install a new exterior marquee sign and associated electrical work.	8	
Richardson	Murphy & Jones	3477866	VT	3,703.00	4/11/2018	11/30/2018		0	100	0	0	The scope of work is to replace drinking fountain strainers and test the water quality as part of a pilot program at Richardson.	8	
Agassiz, Audubon, Coonley, Drummond, Hawthorne, Jamieson, Prescott, Volta, Von Steuben	Candor	3478491, 3478493, 3478494, 3478495, 3478501, 3478503, 3478505, 3478508, 3478510	Other	625,000.00	4/12/2018	8/15/2018		3	27	0	7	The scope of work consists of installation of window air conditioning units in order provide cooling in all classrooms.	8	
Steinmetz	Friedler	3466247	GC	3,321,800.00	4/12/2018	8/20/2018		2	21	0	5	The scope of work consists of updates to the athletic fields including synthetic turf football / soccer field, 8 lane track, scoreboard, baseball and softball fields, dugouts, plaza, and infrastructure for field events.	8	
Hyde Park	Tyler Lane	3478790	GC	15,248,728.00	4/19/2018	8/15/2019		9	30	0	1.5	The scope of work consists of roof replacement, masonry repairs, window replacement, and interior finishes.	4	
Bouchet	All-Bry	3481943	GC	8,015,000.00	4/23/2018	8/15/2019		24	0.05	5	9	The scope of work consists of masonry repairs and window replacement at main building. Also includes, roof replacement, masonry replacement, and interior finishes at main and CPC building.	4	
Durkin Park, Langford	All-Bry	3481889, 3481891	GC	5,215,000.00	4/23/2018	12/15/2018		33	14	6	9	The scope of work consists of roof replacement, masonry repairs, window replacement, and interior finishes.	4	
Whitney, Lenart	FHPaschen	3482028, 3481878	GC	7,111,000.00	4/23/2018	12/15/2018		38	0.02	0	7	The scope of work consists of roof replacement, masonry tuckpointing, cornice repairs, and interior finishes.	4	
Cooper, Monroe	Tyler Lane	3482031	GC	6,955,054.00	4/24/2018	8/15/2018		0	31	0	7	The scope of work consists of roof replacement, masonry repairs, wland interior finishes.	4	
Decatur	Buckeye	3482241	VT	49,150.00	4/24/2018	8/15/2018		N/A				The scope of work consists of accessibility repairs at Decatur.	8	
Sawyer	Friedler	3482029	GC	9,038,000.00	4/24/2018	8/15/2019		0	6	43	18	The scope of work consists of roof replacement, masonry repairs, interior finishes, boiler replacement, and AHU repairs.	4	
Central Office	Murphy & Jones	3483197	VT	4,809.00	4/25/2018	5/11/2018		0	100	0	0	The scope of work consists of interior finishes in the CEO office.	8	
Schurz	Murphy & Jones	3482514	GC	199,667.00	4/26/2018	10/19/2018		0	100	0	0	The scope of work consists of pool renovations including mechanical repairs, ADA accessibility upgrades, architectural repairs, and cleaning of the pool.	8	
Thorpe O	Buckeye	3484327	VT	173,500.00	4/27/2018	8/15/2018		9	0	0	14	The scope of work consists of accessibility upgrades at Thorpe Academy.	8	
Black, Bradwell, Clay, Evers, Kipling, Lenart, McDaide, McDowell, Morrill, Vanderpeal	MZI	3485371, 3485373, 3485374, 3485375, 3485376, 3485381, 3485383, 3485384, 3485385, 3485387	Other	420,270.00	4/30/2018	8/15/2018		0	93	0	7	The scope of work consists of installation of window air conditioning units in order provide cooling in all classrooms.	8	
Burroughs, Chicago AG, Christopher, Dawes, Eberhart, Pilsen, Shields, Stevenson	Courtesy	3484988, 3485260, 3485277, 3485300, 3485302, 3485304, 3485308, 3486081	Other	576,000.00	4/30/2018	8/15/2018		0	0	0	30	7	The scope of work consists of installation of window air conditioning units in order provide cooling in all classrooms.	8
\$ 58,943,481.00														
Job Order Contracts & Emergency Purchase Orders														
Avalon Park	All-Bry	3479995	IOC	597,647.48	4/17/2018	5/31/2018		70	0	0	1	The scope of work consists of emergency structural repairs to masonry at Avalon Park.	1	
\$ 597,647.48														
\$ 59,441,128.48														

- Reasons:
1. Safety
 2. Code Compliance
 3. Fire Code Violations
 4. Discontinued Exterior Conditions
 5. Priority Mechanical Needs
 6. ADA Compliance
 7. Support for Educational Portfolio Strategy
 8. Support for other District Initiatives
 9. External Funding Provided

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
George Rogers Clark Elementary School									
2017 Clark ES MCR 2017-22191-MCR									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/16/18	04/23/18	Contractor to provide labor and materials to install insulated metal panels in lieu of below grade windows and provide custom paint as required for orange rated building compliance.	\$2,167,000.00	16	\$62,405.42	\$2,249,405.42	3.80%	3282112	-\$2,862.00

Project Total: -\$2,862.00

Joseph E Gary School

2017 Gary MCR 2017-23311-MCR

Tyler Lane Construction, Inc.

<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/11/18	04/12/18	Contractor to provide labor and materials to install new steel framing and deck associated with the supports of the new drains on the main building.	\$10,710,348.00	27	\$573,203.00	\$11,283,551.00	5.35%	3280521	\$13,308.00
03/19/18	04/03/18	Contractor to provide labor and materials to extend ductwork, add access panels for existing junction boxes, relocate light switches/outlets, and install corner guards due to the addition of 4 new corridor doors.					Error - Architect		\$11,597.00
03/28/18	04/12/18	Contractor to provide labor and materials to install interior door hardware not specified on the drawings.					Omission - AOR		\$2,353.00
04/02/18	04/03/18	Contractor to provide credit to omit the removal of the existing chimney liner due to it being in good condition.					Discovered Conditions		-\$4,146.00

Project Total: \$23,112.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
William C. Goudy Technology Academy									
2017 Goudy ROF 2017-23371-ROF									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/29/17	04/16/18	Contractor to provide labor and materials to remove select sections of flooring in the gymnasium / stage and replace with new sub-flooring, hardwood floors, and painted school's logo.	\$1,400,634.00	12	\$85,220.79	\$1,485,854.79	6.08%	3299238	\$11,535.98
04/03/18	04/06/18	Contractor to provide credit for additional work performed by the architect of record which was caused by the contractor.					Other		-\$1,750.00
04/03/18	04/06/18	Contractor to provide labor and materials for additional roof insulation in select locations.					Discovered Conditions		\$4,359.78
									Project Total: \$14,145.76
Charles G Hammond School									
2017 Hammond ROF 2017-23631-ROF									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/05/18	04/20/18	Contractor to provide labor and materials to install a motorized door operator for the interior vestibule door.	\$1,893,122.00	6	\$59,529.13	\$1,952,651.13	3.14%	3277127	\$4,092.66
									Project Total: \$4,092.66
Jonathan Y Scammon School									
2015 Scammon ROF-1 2015-25241-ROF-1									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/02/18	04/06/18	Contractor to provide labor and materials to install an additional steel ladder at the roof access hatch to allow for adequate access to roof.	\$6,647,700.00	19	\$350,605.38	\$6,998,305.38	5.27%	3083919	\$6,908.02
01/29/18	04/17/18	Contractor to provide labor and materials to remove additional light fixtures, walls, and ceilings to accommodate for additional structural repairs.					Discovered Conditions		\$216,545.00
									Project Total: \$223,453.02

The following change orders have been approved and are being reported to the Board in arrears.

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
Adam Clayton Powell Jr Paldeia Community Academy									
2017 Powell MEP 2017-26291-MEP									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/03/18	04/03/18	Contractor to provide labor and materials to replace UPS system serving gas booster required for the emergency generator start-up.	\$113,422.25	1	\$13,380.24	\$126,802.49	11.80%	3426196	\$13,380.24
Franklin Fine Arts Center									
2017 Franklin ROF 2017-29081-ROF									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
11/09/17	04/26/18	Contractor to provide labor and materials to remove existing asphalt and subgrade and replace with appropriate subgrade and asphalt.	\$7,924,000.00	7	\$93,383.00	\$8,017,383.00	1.18%	3300816	\$42,799.00
Roald Amundsen High School									
2017 Amundsen ICR 2017-46031-ICR									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/10/17	04/03/18	Contractor to provide labor and materials to install additional voice and data infrastructure to the concentrator enclosure in room 105.	\$1,820,000.00	35	\$172,647.38	\$1,992,647.38	9.49%	3282107	\$5,623.00
									Project Total: \$13,380.24
									Project Total: \$42,799.00
									Project Total: \$5,623.00

The following change orders have been approved and are being reported to the Board in arrears.

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
Lake View High School									
2016 Lake View MCR 2016-46211-MCR									
CCC JV									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/11/18	04/16/18	Contractor to provide labor and materials to replace condensate pump #2 and eliminate stand-by condensate pump.	\$2,428,000.00	20	\$300,257.12	\$2,728,257.12	12.37%	3400718	\$11,894.68
04/20/18	04/24/18	Contractor to provide labor and materials to investigate existing mechanical controls and make repairs as required.							\$21,956.88
04/11/18	04/20/18	Contractor to provide labor and materials to install condensate piping between the two existing boilers to recirculate condensate.							\$1,097.18
Chicago Vocational Career Academy									
2017 Chicago Vocational MEP 2017-53011-MEP									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/16/18	04/23/18	Contractor to provide labor and materials to repair the fan for air handling unit #8.	\$28,632.00	2	\$7,342.62	\$35,974.62	25.64%	3428991	\$2,968.00
04/16/18	04/23/18	Contractor to provide labor and materials to remount the motor for air handling unit #8.							\$4,374.62
									Project Total: \$34,948.74
									Project Total: \$7,342.62

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
Marie Sklodowska Curie Metropolitan High School									
2017 Curie SIP 2017-53101-SIP									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		21	\$202,657.32	\$14,785,657.32	1.39%		
04/19/18	04/20/18	Contractor to provide labor and materials for a power outlet for a new rooftop condensing unit.	\$14,563,000.00					3299236	\$846.21
03/10/18	04/06/18	Contractor to provide labor and materials to investigate and repair the existing dehumidifier unit in the pool.							\$18,556.36
04/18/18	04/25/18	Contractor to provide labor and materials for select additional concrete repairs to the dock walls.							\$16,151.75
11/29/17	04/03/18	Contractor to provide labor and materials to install a new electrical feeder in the existing conduit for an air handler unit.							\$1,272.49

Project Total: \$36,826.81

Chicago High School for the Arts
2016 Chi Arts ICR 2016-63051-ICR

Murphy & Jones Co., Inc.

Change Date	App Date	Change Order Descriptions	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
04/02/18	04/03/18	Contractor to provide credit to reconcile an open purchase order and close out the project.	\$56,467.00	3	\$6,375.45	\$62,842.45	11.29%	3119126	-\$748.20

Project Total: -\$748.20

The following change orders have been approved and are being reported to the Board in arrears.

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
Dyett High School									
2016 Dyett CSP 2016-66021-CSP									
Wight & Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/09/16	04/25/18	Contractor to provide labor and materials to replace gate valves and check valves for the pool.	\$11,050,000.00	67	\$1,479,763.98	\$12,529,763.98	13.39%	3078956 / 3200473	\$7,782.52
08/30/16	04/23/18	Contractor to provide labor and materials to replace a gate valve near the gas hot water heater in the pool equipment room.							\$4,106.44
03/23/17	04/23/18	Contractor to provide labor and materials to install one pair of category 6 cable from concentrator in media lab to the intercom system.							\$4,972.46
Perspectives - Math and Science Academy									
2017 Perspectives IIT WIN 2017-66056-WIN									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/07/18	04/06/18	Contractor to provide labor and materials to remove and reinstall select cameras due to intel work. Additionally, contractor to repair select electrical outlets used for AC units.	\$2,296,000.00	8	\$142,686.62	\$2,438,686.62	6.21%	3270604	\$4,513.00
University of Chicago Charter School - Donoghue Campus									
2017 U of C Donoghue MCR 2017-66321-MCR									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/30/18	04/06/18	Contractor to provide labor and materials to reinstall select motorized dampers that were mistakenly demolished at no cost to CPS. CPS to pay for contractor to replace select inoperable damper actuators.	\$3,785,000.00	16	\$141,150.29	\$3,926,150.29	3.73%	3270605	\$2,847.00
									Project Total: \$4,513.00
									Project Total: \$2,847.00

Total Change Orders for this Period \$426,335.07

The following change orders have been approved and are being reported to the Board in arrears.

June 27, 2018

**AUTHORIZE A NEW AGREEMENT WITH ARAMARK EDUCATIONAL SERVICES, LLC DBA
ARAMARK EDUCATION K-12 FOR FOOD SERVICE MANAGEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Aramark Educational Services, LLC dba Aramark Education K-12 to provide food services management services to Chicago Public Schools at a total cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to 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.

Specification Number : 18-350013

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

VENDOR:

- 1) Vendor # 96765
ARAMARK EDUCATIONAL SERVICES, LLC
DBA ARAMARK EDUCATION K-12
1101 MARKET ST.
PHILADELPHIA, PA 19107

Yvette Turner
800 999-8989

Aramark Educational
Group-Ownership=100%

USER INFORMATION :

Contact:

12010 - Nutrition Support Services

42 West Madison Street

Chicago, IL 60602

Cooper, Ms. Crystal T

773-553-2830

TERM:

The term of this agreement shall commence on July 1, 2018 and shall end on June 30, 2019. This agreement shall have four (4) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 180 days written notice.

SCOPE OF SERVICES:

Vendor will manage the food services staff, provide food (including milk) and other products covered by the programs referenced below, through freshly prepared meals on-site or through pre-packaged vended meals in approximately 700 sites. Vendor must meet or exceed the CPS Nutrition Standards and U.S. Department of Agriculture requirements, as appropriate, for the National School Lunch Program, School Breakfast Program, Summer Food Service Program, After School Care Snack Program, concession stands, catering, vending to other schools, Child and Adult Care Food Program, Fresh Fruit and Vegetable Program, Head Start Program and any other program in which the Board may participate. Sites may be added or deleted at a later date to accommodate the Board.

DELIVERABLES:

Vendor will supply breakfast, lunch, after-school snacks and dinner and other services to the Board as set forth in the agreement.

OUTCOMES:

Vendor's services will result in nutritious and appealing meals that meet federal, state and local regulations and CPS standards. In addition, Vendor will provide funds for specific programs in support of the community, comply with financial requirements and reporting, train and manage school food service staff, generate internet and social media communications and updates for school dining staff and the community, implement a number of marketing and branding programs, provide and/or expand specific lunchroom programs and comply with CPS, state and federal regulations related to production and procurement.

COMPENSATION:

Vendor shall be paid as specified in its agreement. Estimated costs for vendor for the 1 year term, inclusive of any reimbursable expenses, are set forth below:

\$97,000,000 FY19

REIMBURSABLE EXPENSES:

As specified in the agreement, if applicable.

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 Operations Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 41% MBE and 10% WBE. The vendor has scheduled the following firms:

Total MBE: 41%

Balton Corporation
1001 E. 99th Street
Chicago, IL 60628
Ownership: Shari Wilson

Cristina Foods
4555 S. Racine Ave.
Chicago, IL 60609
Ownership: Cesar Dovalina, Jr

Hyde Park Hospitality
1122 E. 49th St.
Chicago, IL 60615
Ownership: Marc Brooks

Aztec Supply Corporation
5024 W. 67th St.
Chicago, IL 60638
Ownership: Daniel J. Marquez

Total WBE: 10%

Open Kitchens
1161 West 21st St.
Chicago, Illinois 60608
Ownership: Terese Fiore

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 312 & Fund 314
\$97,000,000 FY19
Unit: 12010
Nutrition Support Services
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:



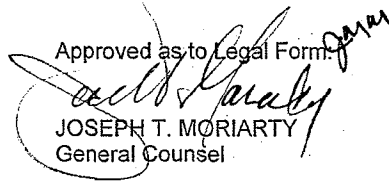
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

June 27, 2018

**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR
INTEGRATED FACILITY MANAGEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide integrated facility management services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number : 17-350053

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

VENDOR:

- 1) Vendor # 19632
GCA EDUCATION SERVICES CENTRAL
STATES INC DBA GCA SERVICES GROUP
1438 BROOK DRIVE
DOWNERS GROVE, IL 60515
JOE KOSELLECK
630 629-4044
Ownership: ABM Industries, Inc. - 100%

- 2) Vendor # 99426
SODEXOMAGIC, LLC
9801 WASHINGTON BLVD.
GAITHERSBURG, MD 20878
BRANDI FARR-STACEY WRAZEN
301 987-4270
Ownership: Magic Food Provision, LLC- 51%
And Sodexo Operations, LLC - 49%

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Peng, Mr. Yanbo
773-553-2960

Project
Manager: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Torres, Mr. Israel L
773-553-2960

TERM:

The term of each agreement shall commence on July 1, 2018 and shall end on June 30, 2021. The agreements shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 180 days written notice.

SCOPE OF SERVICES:

Vendors will perform full Integrated Facilities Management across all schools in Zones 00, 3, 4, 9. Vendors will manage and provide custodial services, engineering services, various trades, landscaping, snow removal and pest control for the schools awarded. Vendors will provide a consolidated data solution and a call center for their awarded schools. The consolidated data solution will manage other facilities management services providers across the entire district to ensure consistent delivery of service and establish a single point of contact for Principals. Vendors will be responsible for regularly assessing the conditions of the buildings, equipment, and systems; developing and implementing building operations, preventive maintenance, and establishing capital plan recommendations necessary to maintain, preserve; and keep the premises in good condition. As part of these responsibilities the Vendors will:

- 1) Invest in system upgrades and repairs which will improve and ensure the efficient performance of building automation systems and reduce overall energy spend with targeted upgrades;
- 2) Provide professional development for all CPS Board engineering employees to enhance their skills and improve productivity;
- 3) Ensure the quality of work performed and reduce the costs within the operational areas.

DELIVERABLES:

Full Integrated Facility Management for awarded schools, including custodial services, engineering services, various trades, landscaping, snow removal and pest control. Vendors will provide a call center to respond to and resolve school facility related issues. Buildings will be cleaned to an APPA 2 standard. Best in class technology, equipment and training shall be provided to staff. A comprehensive asset management system shall be provided to manage and track data.

LEASE OF SPACE: The Board authorizes the lease of space in CPS facilities to the Vendors and delegates authority to the Chief Operations Officer and General Counsel to negotiate the terms and conditions of any such leases.

OUTCOMES:

Vendors will provide the skills and experience needed to manage every aspect of facility management (FM) to a group of schools awarded using cutting-edge building monitoring technology which will help drive CPS in making data driven decisions, such as repair vs. replacement of assets. The benefits and outcomes to CPS are:

- 1) Cost Efficiency - By managing services under one umbrella, costs will be managed more effectively.

- 2) Consistency - Establishing one standard level of service for all schools will result in consistent service across the District.
- 3) Improved Productivity - The ability to share resources and management will create enhanced levels of productivity.
- 4) Professional Development - Vendors' employees will receive comprehensive training and development on an ongoing basis to enhance their skills and the services they provide to the schools.
- 5) Communication - Vendors will coordinate many different service providers, the communication process will be simplified and more sophisticated communication tools will be created.
- 6) Turnkey/Convenience - Principals, Staff, and CPS Leadership will quickly connect with the right person and resolve problems with a "turnkey" solution.
- 7) Responsiveness - Principals and their teams will have a high level of confidence that their FM Partner will respond quickly and efficiently.
- 8) Accountability - One FM Partner will manage all processes and will be responsible for the program results for awarded schools.
- 9) Program Quality - The end result will be enhanced program quality that provides a safer, attractive more comfortable learning environment for all students.

COMPENSATION:

Vendors shall be paid as specified in their respective agreement. Estimated annual aggregate costs for all vendors, inclusive of any reimbursable expenses, for the three (3) year term are set forth below:

FY19 \$76,400,000
FY20 \$76,400,000
FY21 \$76,400,000

REIMBURSABLE EXPENSES:

As specified in the agreement, if applicable.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions, including any indemnities to be provided to Vendors, in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief Operations Officer to execute all ancillary documents required to administer or effectuate these agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Programs for Minority and Women Owned Business Enterprise (M/WBE) Participation in Goods and Services and Construction Contracts, the overall District goals for this award are 40% MBE and 10% WBE. The selected vendors have scheduled various diverse sub-consultants in various industries.

SodexoMagic, LLC.

Total MBE: 41%

R.J.B. Properties, Inc.
11415 W. 83rd Place, Suite B
Orland Park, IL 60462
Ownership: Joe Blackstone

Ringo Services, Inc.
277 Gratiot Ave.
Detroit, Michigan 48226
Ownership: Dan Ringo

Vargas Group, Inc.
53 W. Jackson Blvd., Suite 1310
Chicago, IL 60604
Ownership: Jaime Cruz

Total WBE: 10%

Christy Webber Landscapes
2900 W. Ferdinand Street
Chicago, IL 60612
Ownership: Christy Webber

Landmark Pest Management
2227 Hammond Drive
Schaumburg, IL 60173
Ownership: Rebecca Fyfe

Spaan Tech, Inc.
311 S. Wacker Dr., Suite 2400
Chicago, IL 60606
Ownership: Smita N. Shah

GCA Services Group/ABM Industries, Inc.

Total MBE: 40%

Diverse Facility Solutions, Inc.
12838 S. Cicero Ave.
Alsip, IL 60803
Ownership: Mark S. Wright

SP Murphy, Inc.
53 W. Jackson Blvd., Suite 620
Chicago, IL 60604
Ownership: Sean Murphy

Smith Maintenance Company
2221 W. Walnut St., Suite #2
Chicago, IL 60612
Ownership: Michael Smith

Tovar Snow Professionals, Inc.
195 Penny Ave. East
Dundee, IL 60118
Ownership: Jeff Tovar

Miramar International Group, Inc.
345 E. Burlington St., Suite C1
Riverside, IL 60546
Ownership: Juan Ochoa

Apache and Service and Supply Co.
329 W. 18th St., #417
Chicago, IL 60616
Ownership: Jorge Pacheco

Total WBE: 10%

Landmark Pest Management
2227 Hammond Drive
Schaumburg, IL 60173
Ownership: Rebecca Fyfe

Christy Webber Landscapes
2900 W. Ferdinand Street
Chicago, IL 60612
Ownership: Christy Webber

Dust Em Clean Maintenance Company, Inc.
503 East 61st St.
Chicago, IL 60637
Ownership: Cheryl Ann Gill

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: 230

Department of Facilities

Unit: 11880

FY19 \$76,400,000

FY20 \$76,400,000

FY21 \$76,400,000

Not to exceed \$229,200,000 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:

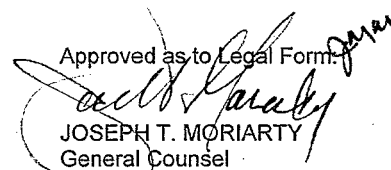


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel

June 27, 2018

AMEND BOARD REPORT 17-0628-PR8
**AUTHORIZE A NEW AGREEMENT WITH OMICRON TECHNOLOGIES, INC TO ORIGINATE,
 DISTRIBUTE AND TRACK CPS VENTRA CARD AND LIMITED USE TICKETS (LUTS) SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Omicron Technologies, Inc. to originate, distribute and track CPS Ventra Card and Limited Use Tickets (LUTs) services to the department of Transportation and Student Support and Engagement at an estimated annual cost set forth in the Compensation Section of this report. This request was presented to the Single/Sole Source Committee on April 4, 2017 and approved by the Chief Procurement Officer or their designee. Upon approval as a Single Source, the item was published on the Procurement Website on April 4, 2017, found here: <http://cps.edu/procurement>. This item will remain on the Procurement website until June 28, 2017. This process complies with the independent consultant's recommendations for single source procurements and the Board's Single/Sole Source Committee Charter. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This June 2018 amendment is necessary to increase the not to exceed amount by \$385,000 from \$990,000 to \$1,375,000 and to add the Office of Student and Engagement as a User Group. No written amendment to the agreement is required.

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

VENDOR:

- 1) Vendor # 22049
 OMICRON TECHNOLOGIES, INC.
 6348 N MILWAUKEE AVE., STE 328
 CHICAGO, IL 60646
 Lionel Rabb
 773 553-8267
 Ownership: Lionel Rabb - 100%

USER INFORMATION :

Contact: 11371 - Student Support and Engagement
42 West Madison Street
Chicago, IL 60602
Burke, Mrs. Mary Elizabeth
773-553-1000

Contact: 11870 - Student Transportation
 42 West Madison Street
 Chicago, IL 60602
 Mc Guire, Mr. Kevin P.
 773-553-2860

TERM:

The term of this agreement shall commence on July 1, 2017 and shall end June 30, 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 provide the following agent services for CPS related to its joint ID card Ventra program ("Ventra") with Chicago Transit Authority ("CTA"), as further defined by the specific deliverables listed below in the Deliverables section of this Board Report.

DELIVERABLES:

Vendor will provide the following products and services for the duration of the agreement:

- Centralized card printing, PAN linking, assignment tracking and distribution of black/white design transit fare cards on Ventra card stock.
- Centralized card printing, PAN linking, assignment tracking, and distribution of color school designed student ID and transit fare (Combo) cards on Ventra card stock.
- Maintain and support a help desk and support assistance program for Ventra Card related questions during regular school (Sept - Jun).
- Maintain and support a help desk and support assistance program for Ventra Card related questions during summer school (Jul - Aug).
- Provide CPS-CTA-Cubic liaison and project management services.
- Provide secure storage of blank Ventra card stock.
- Blue Ventra card order processing, PAN linking, assignment to school, packaging, student assignment tracking, and distribution via the CPS Mail Run.
- Limited Use Ticket (LUT) order processing, PAN-linking, assignment tracking, and distribution.
- Card return and reuse system for allowing schools return unused Ventra cards.
- Licensing of software for ordering, managing, distribution, and assignment tracking of CPS Ventra card and LUT inventory for regular schools, and optionally, charter schools, or departments.
- Schools and departments may optionally purchase related equipment, supplies, software, and services from CPS approved Omicron Price List such as ID printers, cameras, label printers, readers/scanners, smartcards, credit card processing, expedited shipping from Omicron for successful implementation of Verify.Net/ConnectNow ID and Ventra Card Ordering application modules.

OUTCOMES:

Vendor's services will result in Ventra card storage, fulfillment, tracking, and management. The services will also i) allow for cost savings through volume card ordering, card reuse system, and visibility of card distribution to prevent fraud and, ii) enable LUT assignment tracking for better accountability and to reduce fraud.

COMPENSATION:

Vendor shall be paid as stated in their agreement.

Estimated annual costs for the three (3) year term are set forth below:

\$330,000 FY18

~~\$330,000~~ \$545,000 FY19

~~\$330,000~~ \$500,000 FY20

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Executive Director of Transportation 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 (M/WBE Program), this contract is not further divisible and there are not M/WBE goals for proprietary software contracts.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
Department of Transportation, Unit 11870
\$330,000 FY18
\$330,000 FY19
\$330,000 FY20

Fund 115 and Fund 324
Unit 11371
Office of Student Support and Engagement
\$215,000 FY19
\$170,000 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:




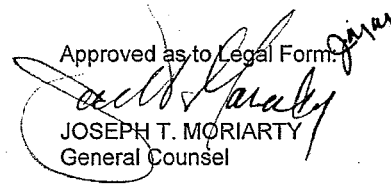
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FIRST, SECOND, THIRD, FOURTH AND FIFTH INTERGOVERNMENTAL (IGA) RENEWAL AGREEMENT WITH CHICAGO TRANSIT AUTHORITY (CTA) FOR THE PURCHASE OF REDUCED FARE CARDS (VENTRA CARD SYSTEM) AND LIMITED USE TICKETS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second, third, fourth and fifth renewal agreement with Chicago Transit Authority (CTA) for the purchase of CTA reduced fare cards for the Ventra Card System and for limited use tickets for all CPS departments and schools at an estimated 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 : Barnes, Miss Allison V / 773-553-3241

VENDOR:

- 1) Vendor # 11976
CHICAGO TRANSIT AUTHORITY
567 WEST LAKE STREET. 7TH FLR.
CHICAGO, IL 60661-1498

MIKE THIRY
312 681-3539

USER INFORMATION :

Project
Manager: 11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

House, Mr. Adam

773-553-2898

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report #13-0724-PR16) in the amount of \$38,250,000.00 was for a term commencing August 1, 2013 and ending July 31, 2018 with the Board having five (5) options to renew for one-year periods. The original agreement was awarded on a non-competitive basis.

OPTION PERIOD:

The term of this agreement is being renewed for five years commencing August 1, 2018 and ending July 31, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Three types of CTA fare cards shall continue to be made available for purchase by CPS:

1. White Ventra Card blanks-reduced fare
2. Blue Ventra Card blanks-reduced fare
3. Limited Use Tickets

CTA shall sell to CPS adequate numbers of Ventra Cards to ensure that CPS students who are eligible, as determined by CPS, will be issued a CPS Fare/Student card in a timely manner.

CTA shall provide CPS with documentation, including serial numbers and expiration dates, when Ventra Cards are shipped.

CTA shall provide CPS with the opportunity to purchase Limited Use Tickets that can be used on the Ventra system, with no obligation to purchase a minimum number of tickets.

DELIVERABLES:

Ventra Fare Cards and Limited Use Transit Cards will continue to be available to schools and all departments to ensure the District's ability to support existing programs.

OUTCOMES:

Vendor's services will result in the District's ability to continue to support existing programs including but not limited to Students in Temporary Living Situations, Diverse Learners, and Options for Knowledge. The prior IGA has been successful and the need for CPS to procure Ventra cards and Limited Use Tickets will continue into the foreseeable future. This will guarantee CPS students have access to public transportation services.

COMPENSATION:

Estimated annual costs for this option period are set forth below:

FY19 \$6,750,000
FY20 \$7,500,000
FY21 \$7,500,000
FY22 \$7,500,000
FY23 \$7,500,000
FY24 \$750,000
Total Not to Exceed \$37,500,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Per the Remedial Program for Minority and Women Owned Business Enterprise Participation (M/WBE Program) in Goods and Services contracts, (M/WBE Program), intergovernmental agreements are exempt from M/WBE participation

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: 115 and or 324

Various departments and schools

FY19 \$6,750,000

FY20 \$7,500,000

FY21 \$7,500,000

FY22 \$7,500,000

FY23 \$7,500,000

FY24 \$750,000

Total Not to Exceed \$37,500,000

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

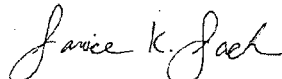
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



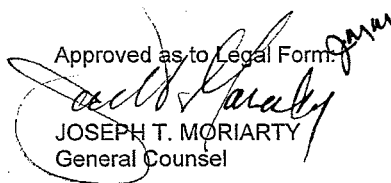
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form.



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH CDW, LLC DBA CDW GOVERNMENT LLC
FOR THE PURCHASE OF END USER COMPUTING DEVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with CDW Government LLC to provide for the purchase of End User Computing Devices for all schools, including charter schools, network offices, and departments, at an estimated annual cost set forth in the Compensation Section of this report. A written renewal agreement for this purchase are 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

Specification Number : 16-350055

Contract Administrator : Matthayasack, Ms. Souly / 773-553-2906

VENDOR:

- 1) Vendor # 63673
CDW, LLC DBA CDW GOVERNMENT LLC
300 NORTH MILWAUKEE AVE.
VERNON HILLS, IL. 60061

Sean Dillon
877 489-8641

Ownership Information: Publicly Traded

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Pelton, Mr. James R.

773-553-3512

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #16-1207-PR6) in the amount of \$56,000,000.00 is for a term commencing January 1, 2017 and ending June 30, 2018. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2018 and ending June 30, 2019.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide personal computing devices that use the Windows or Chrome operating system, related accessories, and setup and installation services to the Board.

OUTCOMES:

Vendor's services will result in the supply of end user computer devices and associated installation, configuration, extended warranty, and maintenance services for all departments and schools. By leveraging district spend across end user computing products we were able achieve discounts as compared to previous contracts.

COMPENSATION:

Vendor shall be paid during this option period with the unit prices contained in the agreement; Estimated annual costs for the one (1) year term are set forth below:
\$36,750,000.00 FY19

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in partial compliance as the Prime vendor has committed to the participation goals of 22% MBE and 2% WBE. The vendor has scheduled the following firm(s):

Total MBE: 22%
KBS Computer Services, Inc.
8056 186th Street
Tinley Park, IL 60487
Ownership: Mr. Anthony R Kitchens

Wynndalco Enterprises, LLC
400 N Michigan Ave
Suite 500
Chicago, IL 60611
Ownership: Mr. David R. Andalcio

Total WBE: 2%
Iyka Enterprises, Inc.
2707 Turnberry Road
St. Charles, IL 60174
Ownership: Ms. Poonam Gupta-Krishnan

Von Technologies, LLC
1193 Old Creet Ct.
Woodridge, IL 60517-7758
Ownership: Michelle Vondrasek

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Multiple Departments, Multiple Units

\$36,750,000.00 FY19

Not to exceed \$36,750,000.00 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

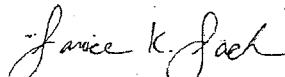
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



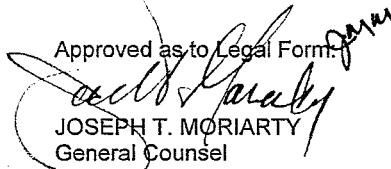
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH RICOH USA, INC. TO PURCHASE OR LEASE OUTPUT DEVICES AND PROVIDE MANAGED PRINT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Ricoh USA, Inc. for the purchase or lease of output devices and to provide Managed Print Services (MPS) in schools and ITS Office at an estimated annual cost set forth in the Compensation Section of this report. A written renewal agreement for Vendor's services 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 renewal agreement. The authority granted here in shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Matthayasack, Ms. Souly / 773-553-2906

VENDOR:

- 1) Vendor # 21832
RICOH USA, INC
P.O. BOX 802815
CHICAGO, IL 60680

Kim Peck
800 807-1012 X 2774

Ownership: Ricoh Americas
Corporation-Publicly Held-100%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Fitzer, Mr. Ryan

773-553-1367

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report (15-0527-PR8) for the amount of \$15,000,000.00 is for a term commencing July 1, 2015 and ending June 30, 2018, with the Board having two (2) options to renew for periods of one (1) year each. The original agreement was awarded on a competitive basis through a solicitation issued by the U.S. Communities Purchasing Alliance and authorized by Board Rule 7-2.7.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing on July 1, 2018 and ending June 30, 2019.

OPTION PERIODS REMAINING:

There are two (2) options period for one (1) year each remaining.

SCOPE OF SERVICES:

This agreement authorizes the purchase or lease of output devices and provides Managed Print Services (MPS) in schools and ITS office. Specifically, the vendor will provide a purchase or lease option with maintenance or a Managed Print Service (MPS) that includes printing hardware, software, preventative maintenance, break/fix support, print consumables (except paper), as well as consultative services to provide a single, per page price for all of a school's needs.

OUTCOMES:

Vendor's services will continue to result in improving user satisfaction at schools through proactive maintenance and service. It will also consolidate printing devices by mapping and optimizing each school environment. This model is expected to improve service at schools while reducing overall costs.

COMPENSATION:

Vendor shall be paid as follows:

\$3,500,000.00 FY19

Not to exceed \$3,500,000.00 for the one (1) year renewal term.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer and or designee to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in partial compliance with the Business Diversity approved participation goals of 5% MBE and 35% WBE. The vendor has scheduled the following firm(s):

Total MBE: 5%

KBS Computer Services, Inc.
8056 186th Street
Tinley Park, IL 60487
Ownership: Mr. Anthony R Kitchens

Total WBE: 35%

Global Capital, Ltd.
205 W. Wacker Drive
Suite 730
Chicago, IL 60606
Ownership: Ms. Terri McNally

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

All Funds, Various Units:

\$3,500,000.00 FY19

Not to exceed \$3,500,000.00 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



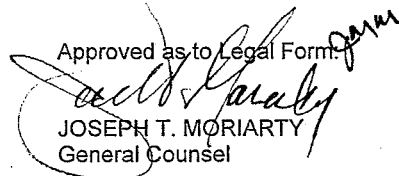
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH CDW, LLC DBA CDW GOVERNMENT
LLC TO PROVIDE SOFTWARE PRODUCTS AND SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with CDW Government (CDW-G) to provide software resale products and services to schools and administrative offices 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 CDW-G during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 63673
CDW, LLC DBA CDW GOVERNMENT LLC
300 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061

Sean Dillon
877 489-8641

Ownership: Publicly Traded

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 13-0626-PR37) in the amount of \$16,683,000 was for a term commencing August 1, 2013 and ending July 31, 2016, with the Board having two (2) options to renew for two (2) year terms. The Agreement was renewed (authorized by Board Report 16-0525-PR10) in the amount of \$10,000,000 for a term commencing August 1, 2016 and ending July 31, 2018. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing August 1, 2018 and ending July 31, 2020.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

CDW-G will continue to provide all Microsoft software titles and commercial off-the-shelf software titles that are ready made and available for the sale, lease, or license. Vendor will function as the Enterprise Software Reseller of Record for Board software agreements. Vendor will also continue to provide the following services: software order fulfillment services, automated on-line order fulfillment and license management services, general maintenance and support services, implementation, configuration and support services, and recommendations on enterprise licensing strategies.

OUTCOMES:

CDW-G will continue to provide services that will centralize and simplify the acquisition of software, licenses, software implementation/configuration, software maintenance, and support services for all Microsoft products and all commercial off-the-shelf (COTS) software used by all network offices, remote central office locations, central office departments, and schools.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed \$20,000,000.00 for this option period.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Technology Officer and or designee to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in partial compliance as the Prime vendor has committed to the participation goals of 26% MBE and 2% WBE. The vendor has scheduled the following firm(s):

Total MBE: 26%
KBS Computer Services, Inc.
8056 186th Street
Tinley Park, IL 60487
Ownership: Mr. Anthony R Kitchens

Total WBE: 2%
Von Technologies, LLC
1193 Old Creet Ct.
Woodridge, IL 60517-7758
Ownership: Michelle Vondrasek

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, ITS, Unit 12510

FY19 \$10,000,000.00

FY20 \$10,000,000.00

Not to exceed \$20,000,00.00 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.

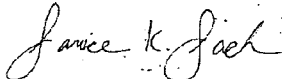
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



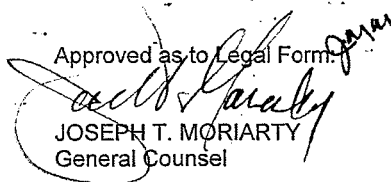
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS
WITH VARIOUS TECHNICAL SERVICE CONSULTANTS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification of 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. 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 agreement. 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 these agreements is stated below.

Specification Number : 18-350026

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Dibartolo, Mr. Phillip Brian

773-553-2641

TERM:

The term of each agreement shall commence on July 1, 2018 and shall end June 30, 2019. The agreements shall have four (4) options to renew for a period 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:

Vendors shall 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:

Vendors will 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:

Vendors' 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:

\$15,000,000.00 FY19

Cost associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize Chief Information Officer and or designee 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 40% MBE and 10% WBE. This vendor pool is comprised of 17 MBE, 9 WBE, and 22 for-profits with approved Business Diversity goals.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds

ITS, Unit 12510

\$15,000,000.00 FY19

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

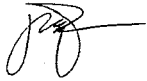
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



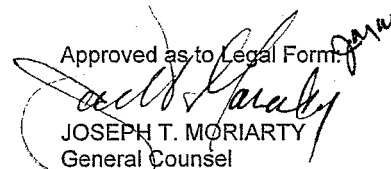
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

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
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, LLC DBA 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.
16W241 S FRONTAGE ROAD, SUITE 40
BURR RIDGE, IL 60527

Babylon S. William
855 462-2267

Ownership: Caroline Sanchez Crozier, 100%
- 14) Vendor # 19849
CYBERDEFENSES, IN
1205 SAM BASS RD., SUITE 300
ROUND ROCK, TX 78681

Walter Clark
281 507-9269

Ownership: Randell Casey 100%
- 15) Vendor # 19852
DIVERSIFIED TECHNOLOGY, INC.
65 E. WACKER PLACE
CHICAGO, IL 60601

Darryl Henry
312 362-9600

Ownership: Darryl Henry 100%
- 16) Vendor # 16547
EXPERIS US INC
525 W MONROE STREET
CHICAGO, IL 60661

Steve Feest
312 730-1857

Ownership: Manpower 100%
- 17) Vendor # 20861
GARTNER, INC.
12600 GATEWAY BLVD
FORT MEYERS, FL 33913

Bob Cutler
941 561-4398

Ownership: Bob Cutler 100%
- 18) Vendor # 16671
HOONUIT I LLC
15088 22ND AVE NE
LITTLE FALLS, MN 56445

Brian Fritzl
320 632-5064

Ownership: Atomic Learning Holdings Llc 100%

19)

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 Holdings
Corporation 99.6%

20)

Vendor # 18474

INNOFIN SOLUTIONS LLC
300 SPECTRUM CENTER DRIVE STE 400
IRVINE, CA 92618

Kim Champion

949 783-8334

Ownership: Innofin Consulting Inc 25%, Ebcs
Inc 25%, Geyer Technology Solutions 25%,
Spinnaker Solutions 25%

21)

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%

22)

Vendor # 19217

JS TECHNOLOGY SOLUTIONS INC.
3043 W. NORTH SHORE AVE.
CHICAGO, IL 60645

Jonathan Serle

773 865-2424

Ownership: Jonathan Serle 100%

Vendor # 19860

JUDGE TECHNICAL SERVICES, INC. DBA
JUDGE TECHNICAL STAFFING
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%

25)

Vendor # 19882

MAE TECH, INC.
3702 CAPRI CT.
GLENVIEW, IL

Maleka Sumar

312 351-5322

Ownership: Maleka Sumar 100%

26)

Vendor # 70158

MIGRATION METRICS LLC
3246 JULINGTON CREEK RD.
JACKSONVILLE, FL 32223

Glen Bailey

312 543-4762

Ownership: Glen Bailey 100%

27)

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%

28)

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%

29)

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%

30)

Vendor # 19797

MPSK INC DBA THE SYBER TECHNOLOGY
GROUP
233 S. WACKER DR. 84TH
CHICAGO, IL 60606

Michael Powell

312 568-7190

Ownership: Michael Powell 100%

31)

Vendor # 83836
NEXT GENERATION, INC
444 WEST LAKE STREET, SUITE 1700
CHICAGO, IL 60606

Darrell Higueros

312 416-8699

Ownership: Darrell Higueros 100%

32)

Vendor # 19698
OMKAYA CONSULTING INC
1632 CLARA CT
AURORA, IL 60502

Sangita Singh

630 608-0217

Ownership: Sangita Singh 60%, Dheerendra Singh 40%

33)

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%

34)

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%

35)

Vendor # 22804
SENRYO, INC. DBA SENRYO
TECHNOLOGIES
387 SHUMAN BOULEVARD
NAPERVILLE, IL 60563

Jose Blanco

630 355-7429

Ownership: Dinkar Karumuri 100%

36)

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%

- 37) Vendor # 29748
SMART TECHNOLOGY SERVICES, INC
562 WEST WASHINGTON BOULEVARD
CHICAGO, IL 60661
Quentiin Patterson
312 612-8225
Ownership: Stephen Baker 100%
- 38) 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%
- 39) Vendor # 19863
SOFTWARE INFORMATION RESOURCE
CORP
730 24TH ST NW #3
WASHINGTON, DC 20037
Ajay Gandhi
202 478-0155
Ownership: Bhavna Gandhi 59%, Ajay Gandhi 41%
- 40) Vendor # 23659
SOLAI & CAMERON, INC
2335 NORTH SOUTHPORT AVE.
CHICAGO, IL 60614
Mallar R. Solai
773 506-2720
Ownership: Mallar R. Solai 100%
- 41) Vendor # 19800
SYMPHONY CORPORATION
22 E. MIFFLIN ST. ST 400
MADISON, WI 53703
Ravi Kalla
608 661-7602
Ownership: Ravi Kalla 100%
- 42) Vendor # 85508
THIRD SIGHT TECHNOLOGIES
CORPORATION
1812 LISSON RD.
NAPERVILLE, IL 60565
Arasar Arullallar
847 682-5605
Ownership: Arasar Arullallar 100%

43)

Vendor # 19811

V-SOFT CONSULTING GROUP INC
101 BULLITT LANE, STE 205
LOUISVILLE, KY 40222

Melissa Barnett

502 425-8425

Ownership: Purna Veer 40%, Radhika Veer
60%

44)

Vendor # 19817

VIRTUCOM INC.
5060 AVALON RIGE PKWY STE 300
NORCROSS, GA 30047

Tim Prince

800 890-2611

Ownership: Jenny Tang 100%

45)

Vendor # 90597

VIVA USA INC
3601 ALGONQUIN., STE 425
ROLLING MEADOWS, IL 60008

Ilango Radhakrishnan

847 368-0860

Ownership: Vasanthi Ilangovan 100%

46)

Vendor # 19883

VTECH SOLUTION, INC.
1100 H STREET NW, SUITE 450
WASHINGTON, DC 20005

Anisha Vataliya

202 241-0167

Ownership: Anisha Vataliya 52.5%, Haresh
Vataliya 2.5%, Kapil Kumar 45%

47)

Vendor # 91869

WEBITECTS.COM, INC
11 EAST ADAMS ST., STE 900
CHICAGO, IL 60603-6306

Bilyan Belchev

312 469-5444

Ownership: Paul Baker 85%, Bilyan Belchev
15%

48)

Vendor # 63090

WYNNDALCO ENTEPRISES, LLC
19081 OLD LAGRANGE RD STE 106
MOKENA, IL 60448

David R. Andalcio

312 256-9090

Ownership: David R. Andalcio 100%

June 27, 2018

APPROVE AGREEMENTS WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH FIRMS SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve agreements with various vendors to provide executive search services to recruit and fill cabinet, officer, and/or senior executive level positions at an annual cost described in the Compensation Section below. Vendors were selected on a competitive basis pursuant to Board Rule 7-2 and have a national reach and proven expertise in government, education, and public sector recruitment. CPOR #18-0417-CPOR-1929 authorized new agreements with the executive search firms at a total cost not to exceed \$175,000.00. The executed agreements have a not-to-exceed amount of \$75,000. This amendment is necessary to increase the total aggregate spending authority by an additional \$100,000 for a total expenditure not to exceed \$175,000 for all vendors. Written agreements for the Vendors' services have been executed with two (2) vendors and the remaining four (4) agreements are currently in negotiations. No services will be provided by any vendor prior to execution of their agreement. The authority granted herein shall automatically rescind in the event written agreements with the remaining vendors are not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

CPOR Number : 18-0417-CPOR-1929

USER INFORMATION :**Contact:**

11010 - Talent Office
42 West Madison Street
Chicago, IL 60602
Jordan, Ms. Christina
773-553-1044

TERM:

The term of each agreement shall commence upon contract execution and shall end June 30, 2019. Each agreement shall have two (2) options to renew for periods of twelve (12) months each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES:

The executive search firms will be expected to complete the following requirements for each search:

- Complete an intake meeting (e.g. in-person or virtually) with designated CPS staff to determine key candidate attributes to include in the final job description. Identify and recommend changes to existing job description(s) as applicable or create and provide new competency-based job description(s).
- Outline a national recruitment strategy for each search inclusive of a marketing plan (e.g. job board postings, passive candidate search plan, referral sourcing, targeted association or external org outreach, etc.).

- Recruit and complete the initial screen and evaluation of applicants. Provide written summary post interviews detailing viable candidates' key strengths, opportunities areas, requested salary and suggested areas for additional probing for applicants referred for interviews with CPS leadership.
- Provide weekly update report outlining clear data tracking metrics for candidates in process including the number of candidates currently engaged at each step (e.g. screening, interview, rejections, etc.).
- Develop and provide interview question guides for CPS interviews and rating rubrics.
- Manage correspondence with unsuccessful candidates in a timely and respectful manner.
- Coordinate with designated CPS staff to scheduled interviews and candidate communication as necessary.
- Perform other evaluative functions as required in the course of the search process.

DELIVERABLES:

The executive search firms will:

- Develop and coordinate the execution of an effective, timely search strategy for designed executive and/or officer positions.
- Complete in-take meeting and submit finalized job description for each position based on discussions with designated CPS representatives.
- Finalize evaluation criteria, based on discussions with CPS staff, which address the established minimum qualifications for each position.
- Develop and submit an effective recruitment strategy and marketing/advertising plan.
- Conduct direct sourcing of prospective candidates for each position.
- Conduct in-depth reviews of candidates' credentials using the established evaluation criteria and produce a full report on each viable candidate.
- Select and submit most qualified candidates for review by CPS representatives.
- Advise CPS representatives on interview strategies, techniques, questions, process, timing, and evaluation criteria on a regular, ongoing basis.
- Coordinate interviews and other logistics needed for candidates during the interview process (as needed).
- Assure and maintain proper confidentiality regarding the search process during and after completion of the engagement.
- Submit weekly update report of candidates in process, results of marketing/advertising campaign, and search status.
- Manage correspondence with all unsuccessful prospects and candidates in a timely and respectful manner.

OUTCOMES:

Vendors' services will result in the recruitment of diverse high-performing talent nationally both internal and external to education to fill two (2) to five (5) cabinet, office, and/or senior executive level positions within district annually as needed.

COMPENSATION:

The Vendors will be compensated as specified in their respective agreement; total compensation not to exceed \$175,000.00.

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 Talent 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. This vendor pool is comprised of 1 MBE, 1 WBE and 4 for-profits.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to the Talent Office, Fund 115

Unit 11010

FY18 \$60,000.00

FY19 \$115,000.00

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

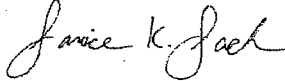
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



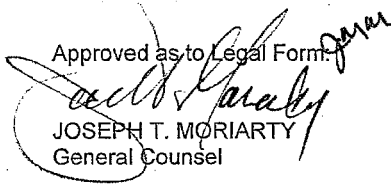
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form *Janice*



JOSEPH T. MORIARTY
General Counsel

1)

Vendor # 18825
ALMA ADVISORY GROUP LLC
1525 E 53RD ST STE 530
CHICAGO, IL 60615

Monica Rosen

773 966-4998

Ownership: Monica Rosen - 100%

2)

Vendor # 19590
BRIDGEPOINT ASSOCIATES, LLC
370 CAMINO GARDENS BLVD, SUITE 330
BOCA RATON, FL 33432

Jeffrey Balfour

561 3258270

Ownership: Jeffrey Balfour - 100%

3)

Vendor # 32324
DAVID GOMEZ & ASSOCIATES
1100 JORIE BLVD., STE 126
OAK BROOK, IL 60523

David Gomez

630 686-1410

Ownership: David Gomez - 100%

4)

Vendor # 80157
ECRA GROUP INCORPORATED
1475 E. WOODFIELD RD 14TH FLR
SCHAUMBURG, IL 60173

John Gatta

847 318-0072

Ownership: Louis Gatta - 54% And John Gatta - 46%

5)

Vendor # 19591
KEECIA BROY DBA KLB CONSULTING
607 LYMAN AVENUE
OAK PARK, IL 60304

Keecia Broy

312 659-5200

Ownership: Keecia Broy - 100%

6)

Vendor # 19586
MICHAEL MONTOYA DBA STRONGER
CONSULTING INC
4629 CASS ST #218
SAN DIEGO, CA 92109

Michael Montoya

310 699-1629

Ownership: Michael Montoya - 100%

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH RELX INC DBA LEXISNEXIS A DIVISION OF RELX INC FKA REED ELSEVIER INC FOR LEGAL RESEARCH SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Relx Inc dba LexisNexis a Division of Relx Inc fka Reed Elsevier Inc to provide legal research services to the Law Department 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 : Washington, Ms. Nealean T / 773-553-2273
CPOR Number : 15-0603-CPOR-1695

VENDOR:

- 1) Vendor # 19626
RELX INC DBA LEXISNEXIS A DIVISION
OF RELX INC FKA REED ELSEVIER INC
9443 SPRINGBORO PIKE
MIAMISBURG, OH 45342

Barbara Collins
317 414-6125

Ownership: 100% - Relx Group, Publicly
Traded.

USER INFORMATION :

Project
Manager: 10210 - Law Office

42 West Madison Street

Chicago, IL 60602

Murphy, Miss Joanne M

773-553-3428

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 15-0624-PR27) in the amount of \$240,000 is for a term commencing July 1, 2015 and ending August 31, 2018, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2018 and ending August 31, 2019.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor shall continue to provide further software and updates regarding access to subscriber research services as well as unlimited training and service to Board personnel at no additional charge. In addition, the vendor will continue to provide basic subscriber research services and access to all databases.

DELIVERABLES:

Vendor will continue to provide further software and updates regarding access to its subscriber research services as well as unlimited training and service to Board personnel at no additional charge. In addition, vendor will continue to provide basic subscriber research services and access to all databases.

OUTCOMES:

Vendor's services will result in materials to be used by attorneys, paralegals, and investigative staff to research public records and other on-line research sources.

COMPENSATION:

Vendor shall be paid during this option period as follows: \$80,000.00 for a one (1) year term.

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 General Counsel 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 proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
Law Department, Unit 10210
\$80,000.00 FY19
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

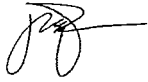
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



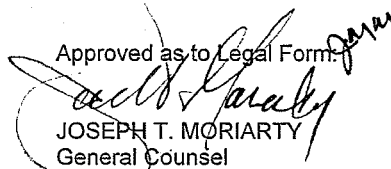
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

REPORT ON PRINCIPAL CONTRACTS (NEW)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Talent Office has verified that the following individuals have met the requirements for eligibility.

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Sabrina Anderson	Assistant Principal Garvey	Contract Principal Garvey Network: 13 P.N. 114942 Commencing: 05/15/18 Ending: 05/14/2022
Melanie Beatty-Sevier	Interim Principal Robeson HS	Contract Principal King HS Network 9 P.N. 132607 Commencing: 07/01/2018 Ending: 06/30/2022
Latasha Geverola	Assistant Principal DePriest	Contract Principal DePriest Network 3 P.N. 130937 Commencing: 06/24/2018 Ending: 06/23/2022
Sheryl Freeman	Assistant Principal Burnham	Contract Principal Burnham ISP P.N. 299730 Commencing: 06/24/2018 Ending: 06/23/0222
Patricia Harper-Reynolds	Contract Principal Austin CCA HS	Contract Principal Walsh Network 7 P.N. 112782 Commencing: 07/01/2018 Ending: 06/30/2022

18-0627-EX7

Kerry Leuschel	Assistant Principal Westinghouse HS	Contract Principal Westinghouse HS Network 5 P.N. 406683 Commencing: 07/01/2018 Ending: 06/30/2022
Donnell Rader	Interim Principal Pullman	Contract Principal Beasley Network 9 P.N. 134343 Commencing: 07/01/2018 Ending: 06/30/2022
Femi Skanes	Contract Principal RABY HS	Contract Principal Morgan Park HS Network 10 P.N. 115985 Commencing: 06/19/2018 Ending: 06/18/2022

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contract with the individuals named above.

AFFIRMATIVE ACTION STATUS: None.


FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The positions to be affected by approval of this action are contained in the 2017-2018 school budgets.

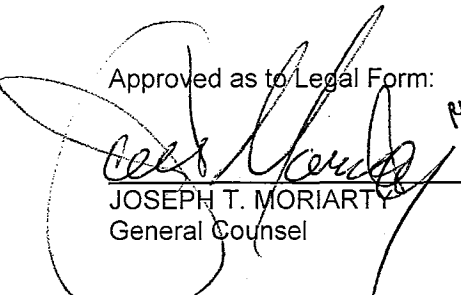
Approved for Consideration:

Approved:


LATANYA D. MCDADE
Chief Education Officer


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>
Robert Baughman	Contract Principal Jamieson	Contract Principal Jamieson Network 2 P.N. 119302 Commencing: 07/01/2018 Ending: 06/30/2022
Ruth Garcia	Contract Principal Zapata	Contract Principal Zapata ISP P.N. 121503 Commencing: 07/01/2018 Ending: 06/30/2022
Daniel Gomez	Contract Principal Hayt	Contract Principal Hayt Network 2 P.N. 118303 Commencing: 07/01/2018 Ending: 06/30/2022
Gwen Kasper-Couty	Contract Principal Sabin	Contract Principal Sabin ISP P.N. 145920 Commencing: 07/01/2018 Ending: 06/30/2022

Kelly Mest	Contract Principal Northside Prep HS	Contract Principal Northside Prep HS Network 1 P.N. 120444 Commencing: 11/01/2017 Ending: 10/31/2021
Stephen Parker II	Contract Principal Ruggles	Contract Principal Ruggles Network 12 P.N. 122758 Commencing: 07/01/2018 Ending: 06/30/2022
Serena Peterson-Klosa	Contract Principal Ebinger	Contract Principal Ebinger ISP P.N. 112841 Commencing: 07/01/2019 Ending: 06/30/2023
Jerry Travlos	Contract Principal Smyser	Contract Principal Smyser ISP P.N. 118138 Commencing: 02/23/2019 Ending: 02/22/2023
Tawana Wilks-Williams	Contract Principal Faraday	Contract Principal Faraday Network 5 P.N. 130755 Commencing: 08/16/2018 Ending: 08/15/2022

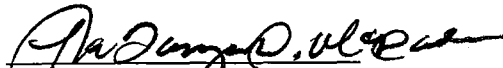
LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contract with the individuals named above.

AFFIRMATIVE ACTION STATUS: None.

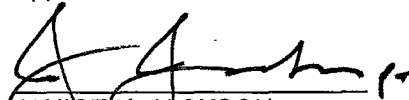
FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The positions to be affected by approval of this action are contained in the 2017-2018 school budgets.

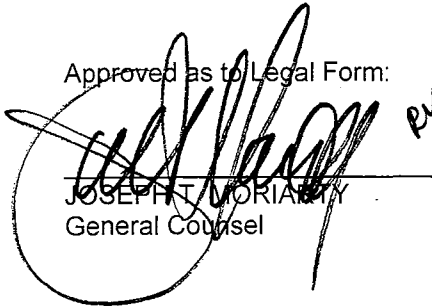
Approved for Consideration:


LATANYA D. MCEADE
Chief Education Officer

Approved:


JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:

 PV
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 August 22, 2018 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
1. 16-0427-OP2: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School, Inc. for A Portion of the Thorp School Building at 8914 South Buffalo Avenue.
Services: Charter School Lease
User Group: Real Estate
Status: In negotiations
 2. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.
Services: Lease Agreement
User Group: Real Estate
Status: In negotiations
 3. 16-1026-PR13: Authorize New Agreements with Various Vendors for Defined Contribution Retirement Services.
Services: Retirement Services
User Group: Talent office
Status: 2 of 3 agreements has been fully executed the remainder are in negotiations.
 4. 16-1207-OP7: Approve Renewal Lease Agreement With the Montessori Network for Johns School, 6936 S. Hermitage Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 5. 16-1207-OP8: Approve Renewal Lease Agreement with Perspectives Charter School for Former Raymond School, 3663 S. Wabash.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 6. 16-1207-OP9: Approve Renewal Lease Agreement with Perspectives Charter School for Former Calumet School, 8131 S. May.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 7. 16-1207-OP10: Approve Renewal Lease Agreement with Polaris Charter Academy for Former Morse School, 620 N. Sawyer Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 8. 16-1207-OP11: Approve Renewal Lease Agreement With Providence Englewood School Corporation For Former Bunche School, 6515 S. Ashland Ave.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations

9. 17-0426-PR5: Authorize the First Renewal Agreements with Various Vendors for Supplemental School Based Therapy Services.
Services: School Based Therapy Services
User Group: Diverse Learner Supports & Services
Status: In negotiations
10. 17-0524-EX2: Approve Entering into an Intergovernmental Agreement with the Illinois Department of Children and Family Services (DCFS).
Services: Intergovernmental Agreement
User Group: Talent Office
Status: In negotiations
11. 17-0524-OP2: Authorize the Condemnation Settlement and Acquisition of the Property at 7143 W. 64th Place for the Construction of a New Elementary School to Relieve Overcrowding in the Clearing Community.
Services: Acquisition of Property
User Group: Office of Real Estate
Status: In negotiations
12. 17-0628-OP1: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Truth School Main Building, 1443 N. Ogden, and Annex, 1409 N. Ogden.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
13. 17-0628-PR4: Amend Board Report 16-0427-PR4: Authorize a New Agreement with Amer-I-Can Enterprise II, Inc. for Job Preparedness Training Through Auditorium Seating Renovation Services.
Services: Job Preparedness Training
User Group: Facility Operations & Maintenance
Status: In negotiations
14. 17-0828-EX3: Amend Board Report 13-0424-EX13: Amend Board Report 13-0227-EX9: Approve the Renewal of the Charter School Agreement with University of Chicago Charter School Corporation.
Services: Charter School Agreement
User Group: Office of Innovation and Incubation
Status: In negotiations
15. 17-0828-EX4: Amend Board Report 13-0424-EX15: Approve the Granting of a Charter and Entering into a Charter School Agreement with Chicago Collegiate, Inc. an Illinois Not-For-Profit Corporation.
Services: Charter School Agreement
User Group: Office of Innovation and Incubation
Status: In negotiations
16. 17-0828-EX5: Amend Board Report 13-0626-EX2: Approve Establishing of Excel Academy of Englewood and Entering into a School Management and Performance Agreement and Lease Agreement for the Guggenheim School Building with Camelot Alt Ed-Illinois, LLC. and Illinois Limited Liability Company.
Services: Charter School Agreement
User Group: Office of Innovation and Incubation
Status: In negotiations

17. 17-0828-EX6: Amend Board Report 14-0924-EX4: Amend Board Report 14-0625-EX4: Authorize the Establishment of Excel Academy Southwest and Entering into a School Management and Performance Agreement with Camelot Alt Ed-Illinois, LLC, and Illinois Limited Liability Company.

Services: Charter School Agreement

User Group: Office of Innovation and Incubation

Status: In negotiations

18. 17-0828-EX7: Amend Board Report 16-0427-EX11: Amend Board Report 15-0527-EX17: Amend Board Report 14-0528-EX5: Amend Board Report 13-0424-EX14: Amend Board Report 13-0227-EX10: Approve the Renewal of the Charter School Agreement with UNO Charter School Network N/K/A Acerco Charter Schools.

Services: Charter School Agreement

User Group: Office of Innovation and Incubation

Status: In negotiations

19. 17-0828-EX8: Amend Board Report 16-0427-EX14: Amend Board Report 15-1028-EX7: Amend Board Report 15-0624-EX7: Amend Board Report 14-0423-EX9: Amend Board Report 14-0226-EX9: Approve the Renewal of the Charter School Agreement with Noble Network of Charter Schools.

Services: Charter School Agreement

User Group: Office of Innovation and Incubation

Status: In negotiations

20. 17-0828-EX9: Amend Board Report 16-0427-EX21: Amend Board Report 15-0929-EX5: Amend Board Report 15-0527-EX24: Authorize Renewal of the Youth Connection Charter School Agreement.

Services: Charter School Agreement

User Group: Office of Innovation and Incubation

Status: In negotiations

21. 17-0828-EX10: Amend Board Report 16-1207-EX6: Authorize Renewal of the Chicago International Charter School Agreement with Conditions.

Services: Charter School Agreement

User Group: Office of Innovation and Incubation

Status: In negotiations

22. 17-0828-EX11: Amend Board Report 16-1207-EX7: Authorize Renewal of the Instituto Justice and Leadership Academy Charter High School Agreement with Conditions.

Services: Charter School Agreement

User Group: Office of Innovation and Incubation

Status: In negotiations

23. 17-0828-EX12: Amend Board Report 16-1207-EX8: Authorize Renewal of the KIPP Chicago Charter Schools Agreement with Conditions.

Services: Charter School Agreement

User Group: Office of Innovation and Incubation

Status: In negotiations

24. 17-0828-EX13: Amend Board Report 16-1207-EX11: Authorize Renewal of the Perspectives Charter School Agreement with Conditions.

Services: Charter School Agreement

User Group: Office of Innovation and Incubation

Status: In negotiations

25. 17-0927-PR9: Authorize the First Renewal Agreement with Caremarkpcs health LLC for Pharmacy Benefit Management (PMB) Services.
Services: Pharmacy Benefit Management
User Group: Talent Office
Status: In negotiations
26. 17-1206-EX4: Authorize Art In Motion Charter School Proposal and Charter School Agreement
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
27. 17-1206-EX6: Authorize Renewal of the Acero Charter Schools Agreement with Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
28. 17-1206-EX7: Authorize Renewal of the Asian Human Services-Passages Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
29. 17-1206-EX8: Authorize Renewal of ASPIRA Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
30. 17-1206-EX9: Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
31. 17-1206-EX10: Authorize Renewal of the Christopher House Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
32. 17-1206-EX11: Authorize Renewal of the EPIC Academy Charter High School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
33. 17-1206-EX12: Authorize Renewal of the Frazier Preparatory Academy Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
34. 17-1206-EX13: Authorize Renewal of the Instituto Health Sciences Career Academy Charter High School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

35. 17-1206-EX14: Authorize Renewal of the Intrinsic Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

36. 17-1206-EX15: Authorize Renewal of the North Lawndale College Preparatory Charter High School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

37. 17-1206-EX16: Authorize Renewal of the University of Chicago Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

38. 17-1206-EX17: Authorize Renewal of the Urban Prep Charter Academy for Young Men High School-Englewood Campus Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

39. 17-1206-EX18: Authorize Renewal of the Urban Prep Charter Academy for Young Men High School-West Campus Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

40. 17-1206-EX19: Authorize Renewal of the Young Women's Leadership Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

41. 17-1206-EX20: Authorize Renewal of the Chicago Tech Academy High School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

42. 17-1206-EX21: Authorize Renewal of the Plato Learning Academy Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

43. 17-1206-EX22: Authorize Renewal of the Little Black Pearl Art and Design Academy Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

44. 17-1206-EX23: Authorize Renewal of the Excel Academy of Englewood Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
45. 17-1206-EX24: Authorize Renewal with Camelot Alt Ed-Illinois, LLC with Conditions for Alternative Safe School
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
46. 17-1206-EX25: Amend Board Report 16-0427-EX3: Authorize Renewal of the Architecture, Construction and Engineering Technical Charter School Agreement with Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
47. 17-1206-OP21: Approve Entering into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of Athletic Facilities at West Chatham Park.
Services: Intergovernmental Use Agreement
User Group: Facilities
Status: In negotiations
48. 18-0124-PR1: Approve Entering into an Agreement with DeVry University Inc. for the DeVry Advantage Academy School.
Services: DeVry Academy School
User Group: College to Careers Success Office
Status: In negotiations
49. 18-0124-PR2: Authorize New Agreements with Various Vendors for Supplemental School Nursing and Health Management Services.
Services: School Nursing and Health Management
User Group: Diverse Learners Supports & Services
Status: In negotiations
50. 18-0124-PR3: Amend Board Report 16-0928-PR2: Authorize a Master Agreement with Academy for Urban School Leadership for Professional Development, Management and Turnaround Services.
Services: Professional Development and Turnaround Services
User Group: Network Support
Status: In negotiations
51. 18-0124-PR11: Authorize the Second Renewal Agreement with SodexoMagic, LLC for Integrated Facility Management Services.
Services: Integrated Facility Management
User Group: Facility Operations and Maintenance – City Wide
Status: In negotiations
52. 18-0228-EX2: Approve Entering into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – The City of Chicago
Services: Early Childhood Services
User Group: Early Childhood Education
Status: In negotiations

53. 18-0228-OP2: Approve Entering into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of the Park 580 (Read-Dunning)
Services: Construction and Use of Park 580
User Group: Facilities Operation
Status: In negotiations

54. 18-0321-OP2: Authorize Construction and Site License Agreement for a School-Based Health Center at the Drake Elementary School.
Services: School Based Health Center
User Group: Office of Student Health and Wellness
Status: In negotiations

55. 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")
Services: Administration of the Selective Enrollment Schools
User Group: Access and Enrollment
Status: In negotiations

56. 18-0321-PR2: Authorize the First Renewal Agreement with Hobsons, Inc. for a College and Career Planning Enterprise System for District-Wide Use.
Services: College and Career planning Enterprise System
User Group: College and Career Success Office
Status: In negotiations

57. 18-0321-PR3: Authorize First Renewal Agreements with Various Vendors for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School), and Student Health and Wellness (In-School, Out-of-School, Recess) Services.
Services: Out of School, In-School and Recess Services
User Group: Student Support and Engagement
Status: In negotiations

58. 18-0321-PR4: Authorize the Third Renewal Agreements with Various Vendors for the Purchase of Specialized Adapted Equipment, Maintenance, Training and Warranty Services.
Services: Purchase of Specialized Adapted Equipment and Maintenance
User Group: Diverse Learner Supports & Services
Status: In negotiations

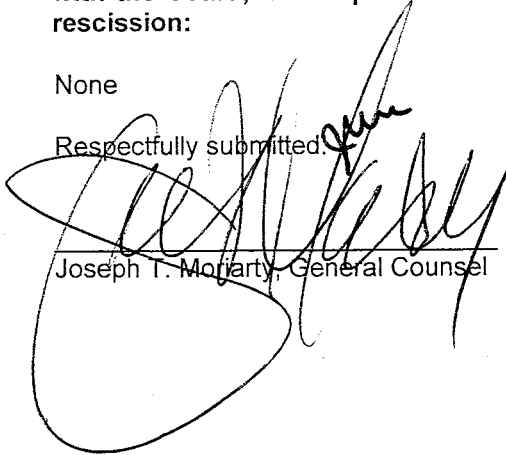
59. 18-0321-PR5: Authorize a New Agreement with Illinois Action for Children to Provide Parent Support Through the Universal Application Hotline.
Services: Parent Support Services
User Group: Early Childhood Development – City Wide
Status: In negotiations

60. 18-0321-PR10: Authorize a New Agreement with Sentinel Technologies, Inc. to Provide Next Generation Firewall Replacement and Related Services.
Services: Next Generation Firewall Replacement
User Group: Information & Technology Services
Status: In negotiations

- II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

None

Respectfully submitted,



Joseph T. Moriarty, General Counsel