



# Board of Education

City of Chicago

Estela G. Beltran  
SECRETARY

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

Susan J. Narrajos  
ASSISTANT SECRETARY

**April 22, 2019**

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

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

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

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

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

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

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

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

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

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

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

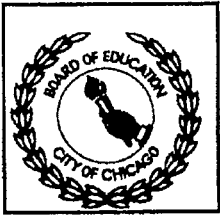
The complete, final Agenda of Actions from the March 27, 2019 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

Estela G. Beltran  
Secretary

EGB  
Enclosures





# CHICAGO BOARD OF EDUCATION BOARD MEETING

## AGENDA

April 24, 2019

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

### HONORING EXCELLENCE

- ☐ 2019 Academic Decathlon State Champions – Whitney Young HS
- ☐ 2019 Apple Golden Winners
- ☐ Louder than a Bomb Teams – Gwendolyn Brooks HS and Crane Medical Prep HS
- ☐ 2019 Debate Principal of the Year – Mr. Victor Iturralde, Solorio HS
- ☐ Varsity Debaters City Champions – Solorio HS

CEO REPORT

PUBLIC PARTICIPATION

DISCUSSION OF PUBLIC AGENDA ITEMS

### CLOSED SESSION

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

## MOTION

19-0424-MO1 Motion to Hold a Closed Session

## NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

## RESOLUTIONS

19-0424-RS1 Resolution by the Board of Education of the City of Chicago Regarding Adoption of an Equitable, Student-Based Funding Formula for the District's Charter Schools

19-0424-RS2 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

## **COMMUNICATION**

19-0424-CO1      **Communication Re: Location of Board Meeting of May 22, 2019 –  
CPS Loop Office, 42 W Madison, Garden Level, Board Room, Chicago, IL 60602**

## **REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

19-0424-EX1      **Transfer of Funds**

19-0424-EX2      **Approve Entering Into an Army JROTC Program Agreement with the U.S.  
Department of the Army for Percy L. Julian High School**

19-0424-EX3      **Amend Board Report 19-0123-EX13 Authorize Renewal of the Hope Learning  
Academy (f/k/a Hope Institute Learning Academy) Agreement with Conditions**

19-0424-EX4      **Amend Board Report 18-0425-EX8 Amend Board Report 17-0828-EX13 Amend  
Board Report 16-1207-EX11 Authorize Renewal of the Perspectives Charter  
School Agreement with Conditions**

19-0424-EX5      **Amend Board Report 17-0828-EX12 Amend Board Report 16-1207-EX8  
Authorize Renewal of the KIPP Chicago Charter Schools Agreement with  
Conditions**

19-0424-EX6      **Amend Board Report 17-1206-EX19 Authorize Renewal of the Young Women's  
Leadership Charter School Agreement with Conditions**

19-0424-EX7      **Amend Board Report 18-0425-EX6 Amend Board Report 17-0828-EX9 Amend  
Board Report 16-0427-EX21 Amend Board Report 15-0929-EX5 Amend Board  
Report 15-0527-EX24 Authorize Renewal of the Youth Connection Charter  
School Agreement**

19-0424-EX8      **Amend Board Report 19-0123-EX12 Authorize Renewal of the Excel Academy  
Southwest Agreement with Conditions**

19-0424-EX9      **Amend Board Report 18-0627-EX5 Amend Board Report 17-1206-EX4 Authorize  
Art in Motion Charter School Proposal and Charter School Agreement**

## **REPORTS FROM THE CHIEF EDUCATION OFFICER**

19-0424-ED1      **Amend Board Report 19-0123-ED1 Adopt Academic Calendar for 2019-20  
School Year**

19-0424-MS1      **Authorize the Renaming of Schools (Southeast Area Elementary School as the  
Edward E. Sadlowski Elementary School)**

## **REPORTS FROM THE CHIEF PROCUREMENT OFFICER**

19-0424-PR1      **Amend Board Report 18-0124-PR3 Amend Board Report 16-0928-PR2 Authorize  
a Master Agreement with Academy for Urban School Leadership for  
Professional Development, Management Consulting and Turnaround Services**

19-0424-PR2      **Authorize New Agreements with Various Vendors to Provide Principal  
Preparation Program Services for the Chicago Leadership Collaborative**

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

- |                     |  |
|---------------------|--|
| <b>19-0424-PR3</b>  | <b>Authorize a New Agreement with Clampett Industries LLC dba EMG for Biennial Facility Assessments Services</b>   |
| <b>19-0424-PR4</b>  | <b>Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program</b>                  |
| <b>19-0424-PR5</b>  | <b>Authorize the First Renewal Agreements with Various Vendors to Provide Safe Passage Services for Designated Neighborhoods</b>                                     |
| <b>19-0424-PR6</b>  | <b>Authorize the Second Renewal Agreement with Accurate Biometrics, Inc. for Fingerprinting Services for Criminal Background Checks</b>                              |
| <b>19-0424-PR7</b>  | <b>Authorize a New Agreement with Lumity for Student Apprenticeship Services</b>   |
| <b>19-0424-PR8</b>  | <b>Authorize the First Renewal Agreement with Cityspan Technologies Inc. for Program Management Functions for Student Transition Programs</b>                        |
| <b>19-0424-PR9</b>  | <b>Authorize the First Renewal Agreement with Smart Technology Services, Inc. and RL Canning for Field Support Services</b>  |
| <b>19-0424-PR10</b> | <b>Authorize the First Renewal Agreement with Various Vendors for the Purchase and/or Lease of Network Servers</b>   |
| <b>19-0424-PR11</b> | <b>Authorize the Second Renewal Agreement with CDW Government, LLC for the Purchase of End User Computing Devices</b>  |
| <b>19-0424-PR12</b> | <b>Authorize Second Renewal Agreement with SchoolMint Inc for the Purchase and Implementation of a District-Wide Application Platform</b>                            |
| <b>19-0424-PR13</b> | <b>Authorize the Second Renewal Agreements with and Pre-Qualification Status of Various Vendors for Project-Based Computer and Other Technology Support Services</b> |
| <b>19-0424-PR14</b> | <b>Authorize a New Agreement with Computer Aid Inc. for Managed Services for Enterprise Financial Systems</b>  |
| <b>19-0424-PR15</b> | <b>Authorize the First Renewal Agreement with Public Impact LLC for Teacher Leadership Implementation Services</b>   |

## **DELEGABLE REPORTS**

## **REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

- |                     |   |
|---------------------|---|
| <b>19-0424-EX10</b> | <b>Report on Principal Contracts (New)</b>      |
| <b>19-0424-EX11</b> | <b>Report on Principal Contracts (Renewals)</b> |

**REPORT FROM THE GENERAL COUNSEL**

**19-0424-AR1      Report on Board Report Rescissions**

**NEW BUSINESS**

**ADJOURN**

**April 24, 2019**

**MOTION TO HOLD A CLOSED SESSION**

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

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



April 24, 2019

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO  
REGARDING ADOPTION OF AN EQUITABLE, STUDENT-BASED FUNDING FORMULA  
FOR THE DISTRICT'S CHARTER SCHOOLS**

WHEREAS, pursuant to Section 27A-11 of the Illinois School Code, 105 ILCS 5/27A-11, the Board of Education has the authority to, by resolution, adopt an alternative funding formula for its charter schools,

WHEREAS, the Board of Education desires to fund its charter schools in an equitable manner based on the academic needs of the students the charter schools serve and consistent with the method of funding used for other district schools,

WHEREAS, the Board of Education has reviewed the alternative student-based funding formula and believes it is the most fair and equitable method of funding its charters,

NOW THEREFORE, be it resolved by the Board of Education of the City of Chicago, as follows

Section 1      The Board of Education hereby adopts an equitable, alternative funding formula for the district's charter schools for the 2019-2020 school year that encompasses the District's per pupil funding formulas set forth in Appendix B of the CPS Budget Book. The funding streams within this formula are as follows:

- Student Based Budgeting Formula (SBB) – Student Based Budgeting is a per-pupil funding allocation weighted based on grade level. CPS assigns weights for different grades based on student need. Charter schools receive SBB funds based on the same weighted formula.

Charter schools also receive the per-pupil equivalent of the teacher salary adjustments, multiple building adjustments, equity grant and foundation positions. The per pupil rates for these adjustments are calculated by taking the amount allocated to district schools for these funding streams and dividing by the total weighted enrollment for district schools.

The SBB base rate for FY 2020 will be determined once the district's full budget is final and published in Appendix B in the approved CPS budget.

Funding for charter schools is adjusted based on the enrollment on the 20th day of the school year according to the CPS calendar, with a second adjustment based on the enrollment on the 10th day of the second semester. Charters will be funded based on the higher of the prior or current year enrollment counts on each of these count dates to reflect a funding policy similar to that used for district schools.

- Non-Student Based Budgeting Formula (Non-SBB funds) – Charter schools receive a per-pupil equivalent for additional services that are provided to district schools, including operations and maintenance, security, Board-funded programs (e.g., magnet, selective enrollment), and central office management. The non-SBB base rate is determined by dividing the components of the non-SBB allocation by the total weighted enrollment for district-run schools. For three components – operations, security, and IT phone/data networks – the total weighted enrollment includes charter school students who attend school in a CPS-owned facility and opt into facility services. The non-SBB base rate for FY 2020 will be determined once the district's full budget is final and published in Appendix B in the approved CPS budget. This rate is then weighted by grade level.

- Supplemental Aid – Supplemental Aid funds are local funds distributed to charter schools in proportion to the number of pupils enrolled who are eligible to receive free or reduced-price meals
- Facilities Supplement – Facilities supplement for charter schools in non-CPS buildings is tied to the five (5) year average of the principal and interest payments on CPS long-term debt
- Special Education funding – Charter schools receive per-pupil funding based on student least restrictive environment (LRE) status to fund special education services

- Section 2      The Board of Education will continue to provide supplemental English learner (EL) funds to its charter schools based on the number of EL students within the school
- Section 3      The Board of Education will continue to provide a proportionate share of federal funds to its charter schools. Title I funds are distributed pursuant to a formula that is based on the ratio of TANF (Temporary Assistance to Needy Families) and free and reduced-price meal school data as a percentage of enrollment
- Section 4      Charter schools are charged for  
                    A) employer contributions to the Chicago Teachers Pension Fund that the District makes on behalf of eligible charter employees. Schools are charged 11.16 percent of the salary costs of participating employees  
                    B) any facilities services provided by the District  
                    C) an administrative fee of 3 percent to cover the District's costs in administering these schools and programs
- Section 5      Should CPS suffer an unexpected financial difficulty resulting in a decrease of funding to district schools, charter schools would experience a similar decrease in funding, proportionate to the decrease in funding for district schools
- Section 6      For purposes of calculating the per capita tuition charge, in-kind financial support for long-term facility costs, unfunded pension liability, and short term borrowing costs will be included in the funding calculation. CPS will continue to calculate into the PCTC calculation other deductions including administrative fees, facilities charges, current year pension deductions, pension true-ups from the prior fiscal year(s), and any other applicable "true-up" deductions

THEREFORE, this Resolution is hereby adopted by the Members of the Board of Education of the City of Chicago on April 24, 2019

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

**WHEREAS**, the Illinois School Code, 105 ILCS 5/34-2 1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff and high school student members of local school councils of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or students, as appropriate, for candidates for appointment as ascertained through non-binding advisory polls,

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

**Membership Category**

Parent  
Community  
Advocate  
Teacher  
Non-Teacher Staff Member  
JROTC Instructor  
  
Student

**Method of Candidate Selection**

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

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

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

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

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

**Exhibit A**

**NEW APPOINTED LSC MEMBERS**

**PARENT MEMBER**

Meghan Zefran

**REPLACING**

Vacancy

**SCHOOL**

Suder ES

**TEACHER MEMBER**

Jennifer Kaulen

Sarah Reardon

Marisol Rivas

Kymberley Kyles-Pickett

Maurissa Green

Froylan Jimenez

Merdeth Mack

**REPLACING**

Vacancy

Vacancy

Vacancy

Vacancy

Vacancy

Carlos Samoniego

Vacancy

**SCHOOL**

Casals ES

Casals ES

Clark ES

Leland ES

Lawndale ES

Hancock HS

South Shore ES

**NON-TEACHER**

Cornell Bursey

**REPLACING**

Vacancy

**SCHOOL**

Casals ES

**STUDENT REPRESENTATIVE**

Joseph Willis

**REPLACING**

Vacancy

**SCHOOL**

King HS



# Board of Education

City of Chicago

Estela G Beltran  
SECRETARY

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

Susan J Narrajos  
ASSISTANT SECRETARY

19-0424-CO1

April 24, 2019

## COMMUNICATION RE LOCATION OF BOARD MEETING OF MAY 22, 2019

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

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

This is to advise that the Regular Meeting of the Board of Education scheduled for Wednesday, May 22, 2019 will be held at

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

The Board Meeting will begin at 10 30 a m

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

For the May 22, 2019 Board Meeting, advance registration to speak and observe will be available beginning Monday, May 20<sup>th</sup> at 10 30 a m and will close on Tuesday, May 21<sup>st</sup> at 5 00 p m or until all slots are filled You can advance register during the registration period by the following methods

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- Registration Time Opens at 10 15 a m and will remain open for the duration of the Board Meeting

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

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

Sincerely,

Estela G Beltran  
Secretary



## TRANSFER OF FUNDS

### Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Rescinding of Englewood Transition funds.

**Transfer From:**

46491	Bowen High School
115	General Education Fund
53205	Commodities - Supplied Food
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Amount: \$1,000

2. **Transfer from Instructional Supports to Chicago Vocational Career Academy High School**

Rationale: Transfer to cover the hosting cost for Middle School Debate Tournament

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

3. **Transfer from Education General - City Wide to Communications Office**

Rationale: ORGANIZATIONS, CHARITABLE AND

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10510	Communications Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221205	Communications - Admin
000000	Default Value

Amount: \$1,000

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

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

**Transfer From:**

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54130	Services - Non Professional
228953	Federal - Nonpublic Inst (Jewish)
494064	Title lia - Other Private Supplementary Servc.

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Funds needed in order to reimburse marketing team expenses

**Transfer From:**

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

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
54215	Car Fare
263004	Marketing
000000	Default Value

Amount: \$1,000

6. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

**Transfer From:**

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

**Transfer To:**

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$1,000

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

Rationale: Transfer of funds needed due to over allocation.

**Transfer From:**

22951	Dewey Elementary Academy of Fine Arts
362	Early Childhood Development
53405	Commodities - Supplies
256213	Early Childhood-Prekg-Food
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer of funds needed due to over allocation.

**Transfer From:**

23221	John Fiske Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
256213	Early Childhood-Prekg-Food
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer of funds needed due to over allocation.

**Transfer From:**

25791 Daniel Webster Elementary School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 256213 Early Childhood-Prekg-Food  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Star Scholarship Student Mailing

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54220 Auto Reimbursement  
 212041 Guidance  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54520 Services - Printing  
 212041 Guidance  
 000000 Default Value

Amount: \$1,000

11. **Transfer from Talent Office to Talent Office**

Rationale: Transfer fund is needed to purchase color copy paper and Labels for recruitment early offers.

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54520 Services - Printing  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$1,000

12. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

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

**Transfer From:**

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

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,000

13. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

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

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 221211 Gear-Up  
 400097 Chicago Gear-Up Alliance 5 Fy18

**Transfer To:**

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

Amount: \$1,002

14. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

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

**Transfer From:**

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

**Transfer To:**

69509 North Park Elementary School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,020

15. **Transfer from Grant Funded Programs Office - City Wide to St. Gerald**

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

**Transfer From:**

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

**Transfer To:**

69108 St. Gerald  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,024

16. **Transfer from GFP/Other Private Schools to Independent Schools Of Chicago**

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

**Transfer From:**

69103 GFP/Other Private Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
  
 370007 Nonpublic Homeschool/Other  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$1,032

17. **Transfer from Student Support and Engagement to Mary Lyon Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24281 Mary Lyon Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$1,035

18. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of rental space for City STEM Exhibition

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150001	Academic Decathlon - Hs
000000	Default Value

**Transfer To:**

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150010	Science Fair
000000	Default Value

Amount: \$1,039

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

Rationale: CTE Culinary Arts Program Supplies

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,044

20. **Transfer from Department of JROTC to Kelvyn Park High School**

Rationale: Transfer funds to support cadet transportation to US Naval Academy.

**Transfer From:**

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

**Transfer To:**

46191	Kelvyn Park High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,057

21. **Transfer from Kelvyn Park High School to Department of JROTC**

Rationale: Correct transfer - transferring funds from supply to travel to support cadet transportation to US Naval Academy

**Transfer From:**

46191	Kelvyn Park High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

**Transfer To:**

05261	Department of JROTC
115	General Education Fund
54205	Travel Expense
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,057

22. **Transfer from Department of JROTC to Kelvyn Park High School**

Rationale: Transfer needed to cover transportation to US Naval Academy.

**Transfer From:**

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

**Transfer To:**

46191	Kelvyn Park High School
115	General Education Fund
54205	Travel Expense
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,057

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

Rationale: EATING PLACES, RESTAURANTS

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,090

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

Rationale: EATING PLACES, RESTAURANTS

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,090

25. **Transfer from Independent Schools Of Chicago to Education General - City Wide**

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

**Transfer From:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
494064	Title lia - Other Private Supplementary Servc.

**Transfer To:**

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

Amount: \$1,091

26. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25191-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
437	CIP Series 2018D
56302	Capitalized Equipment
253007	Life Safety
000000	Default Value

Amount: \$1,107

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

Rationale: Funds Transfer From Project# 2019-25791-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

25791	Daniel Webster Elementary School
437	CIP Series 2018D
56304	Capitalized Software
253007	Life Safety
000000	Default Value

**Transfer To:**

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

Amount: \$1,107

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25791-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25791 Daniel Webster Elementary School  
 437 CIP Series 2018D  
 56302 Capitalized Equipment  
 253007 Life Safety  
 000000 Default Value

Amount: \$1,107

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

Rationale: Sweep excess grant funds to contingency

**Transfer From:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 424068 Sig - District (Cohort 5) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,112

30. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

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

**Transfer From:**

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

**Transfer To:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,117

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

Rationale: Transfer of funds needed due to over allocation.

**Transfer From:**

22891 Nathan S Davis Elementary School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

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

Amount: \$1,118

32. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22171-ODS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22171 Newton Bateman Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,119

33. **Transfer from Education General - City Wide to Communications Office**

Rationale: CONSULTING, MANAGEMENT AND PR

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer

290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10510 Communications Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221205 Communications - Admin  
 000000 Default Value

Amount: \$1,124

34. **Transfer from Education General - City Wide to Communications Office**

Rationale: CONSULTING, MANAGEMENT AND PR

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10510 Communications Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221205 Communications - Admin  
 000000 Default Value

Amount: \$1,124

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

Rationale: Transfer of funds needed due to over allocation.

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 256213 Early Childhood-Prekg-Food  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

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

Amount: \$1,128

36. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

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

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

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

Amount: \$1,150

37. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25491-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25491 Dunne Technology Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,155

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31251-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,155

39. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26751-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,155

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,162

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

Rationale: Transfer funds for seminar and fees.

**Transfer From:**

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

**Transfer To:**

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,165

42. **Transfer from Arts to Arts**

Rationale: Travel expense for Arts Education Conference keynote speaker, Carlton Turner (per USDOE grant funding)

**Transfer From:**

10890	Arts
336	NCLB Title V Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
500025	Project Cultivate Fy19

**Transfer To:**

10890	Arts
336	NCLB Title V Fund
54205	Travel Expense
221011	Improvement Of Instruction
500025	Project Cultivate Fy19

Amount: \$1,171

43. **Transfer from Arts to Arts**

Rationale: Food for Arts Ed Conference per grant agreement.

**Transfer From:**

10890	Arts
336	NCLB Title V Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
500025	Project Cultivate Fy19

**Transfer To:**

10890	Arts
336	NCLB Title V Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
500025	Project Cultivate Fy19

Amount: \$1,175

44. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

**Transfer From:**

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

**Transfer To:**

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
494068	Title Iia - Other Private Supplementary Servc.

Amount: \$1,175

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

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442180 21st Century Community Learning Centers (Cohort  
 19-Grant 1) Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442180 21st Century Community Learning Centers (Cohort  
 19-Grant 1) Fy19

Amount: \$1,184

46. **Transfer from Education General - City Wide to Accounting**

Rationale: CONSULTING, MANAGEMENT AND PR

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer

290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 124 School Special Income Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 211201 Compliance Reporting  
 904003 Citywide Miscellaneous

Amount: \$1,199

47. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

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

**Transfer From:**

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

**Transfer To:**

69095 St Ethelreda School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,200

48. **Transfer from Wells Community Academy High School to Education General - City Wide**

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

**Transfer From:**

51071 Wells Community Academy High School  
 326 Government Funded School Based Grants  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 399993 Advanced Placement Fy18

**Transfer To:**

12670 Education General - City Wide  
 326 Government Funded School Based Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,200

49. **Transfer from Computer Science to Computer Science**

Rationale: To cover charges for contractor assisting with CS4All work.

**Transfer From:**

11405 Computer Science  
358 Title IV  
53405 Commodities - Supplies  
221117 Computer Education  
440044 Title Iv, Part A

**Transfer To:**

11405 Computer Science  
358 Title IV  
54125 Services - Professional/Administrative  
221117 Computer Education  
440044 Title Iv, Part A

Amount: \$1,200

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

53. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

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

**Transfer From:**

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

**Transfer To:**

69190 St Mary Of The Lake School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,204

54. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

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

**Transfer From:**

10813 Social Science & Civic Engagement  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
409424 Calumet Is My Back Yard Cimby-Epa

**Transfer To:**

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

Amount: \$1,207

55. **Transfer from Independent Schools Of Chicago to GCE Lab School**

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

**Transfer From:**

70140 Independent Schools Of Chicago  
358 Title IV  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69604 GCE Lab School  
358 Title IV  
55005 Property - Equipment  
228950 Federal - Nonpublic Inst (Independent)  
440045 Title Iv, Part A - Nonpublic

Amount: \$1,208

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,210

57. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

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

**Transfer From:**

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

**Transfer To:**

69280 St Symphorosa School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,247

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

Rationale: Transfer of funds needed due to over allocation.

**Transfer From:**

22891 Nathan S Davis Elementary School  
362 Early Childhood Development  
53405 Commodities - Supplies  
256213 Early Childhood-Prekg-Food  
376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

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

Amount: \$1,250

59. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

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

**Transfer From:**

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

**Transfer To:**

69036 Chicago Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,265

60. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430525 Neglected Programs Fy19

**Transfer To:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Title I - Neglected & Delinquent Programs  
 430525 Neglected Programs Fy19

Amount: \$1,296

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,300

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

Rationale: Inline with approved grant amendment shifting funds for purchase of Printer/Copier/Fax to replace malfunctioning model in the Juvenile Justice Re-Entry Office

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430625 Delinquent Programs Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 55005 Property - Equipment  
 290025 Central Programs Support  
 430625 Delinquent Programs Fy19

Amount: \$1,300

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

Rationale: per Pinkie.

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 211011 Tier II/III Services  
 000000 Default Value

Amount: \$1,300

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

Rationale: Funds will be used to purchase food for Bilingual Advisory Committee meetings for parents and community members at various schools.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,330

65. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

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

**Transfer From:**

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

**Transfer To:**

69196 St Mary Of The Woods School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,332

66. **Transfer from Instructional Supports to Carl Schurz High School**

Rationale: Transfer to cover the cost of the custom Debate buttons

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,335

67. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66921	Instituto - Justice Lozano
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,337

68. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

**Transfer From:**

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

**Transfer To:**

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54205	Travel Expense
221022	Federal - Nonpublic Inst (Lutheran)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$1,350

69. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: BT 20190064908 submitted in error.

**Transfer From:**

26881	Suder Montessori Magnet ES
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds
000400	School Parking Lot Rental

**Transfer To:**

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

Amount: \$1,351

70. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24841-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24841	Park Manor Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,357

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

Rationale: CTE Culinary Arts Program Supplies

**Transfer From:**

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

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,359

**72. Transfer from Education General - City Wide to Talent Office**

Rationale: SCHOOLS AND EDUCATIONAL SERVIC

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer

290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,369

**73. Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

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

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 211210 Attendance Services  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

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

Amount: \$1,385

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400

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

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

**Transfer From:**

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

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,400

**76. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22391-ODS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,400

**77. Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

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

**Transfer From:**

46421 Benito Juarez Community Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

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

Amount: \$1,442

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

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

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57305 Hospitalization & Dental Insurance - Employer  
 221211 Gear-Up  
 400097 Chicago Gear-Up Alliance 5 Fy18

**Transfer To:**

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

Amount: \$1,448

**79. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

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

**Transfer From:**

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

**Transfer To:**

69032 Village Leadership Academy  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,449

**80. Transfer from Office of Student Health & Wellness to Walter Henri Dyett High School for the Arts**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

81. **Transfer from Office of Student Health & Wellness to Edward Tilden Career Community Academy HS**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

82. **Transfer from Office of Student Health & Wellness to Robert Lindblom Math & Science Academy HS**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

83. **Transfer from Office of Student Health & Wellness to Eric Solorio Academy High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

**Transfer To:**

46101 Eric Solorio Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

84. **Transfer from Office of Student Health & Wellness to William J Bogan High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

**Transfer To:**

46041 William J Bogan High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

85. **Transfer from Office of Student Health & Wellness to Ellen H Richards Career Academy High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

86. **Transfer from Office of Student Health & Wellness to Al Raby High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

**Transfer To:**

46471 Al Raby High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

87. **Transfer from Office of Student Health & Wellness to David G Farragut Career Academy High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

**Transfer To:**

53091 David G Farragut Career Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

88. **Transfer from Office of Student Health & Wellness to Chicago Technology Academy High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

**Transfer To:**

63091 Chicago Technology Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

89. **Transfer from Office of Student Health & Wellness to Walter Payton College Preparatory High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

90. **Transfer from Office of Student Health & Wellness to Richard T Crane Medical Preparatory HS**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

91. **Transfer from Office of Student Health & Wellness to Wendell Phillips Academy High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

**Transfer To:**

46261 Wendell Phillips Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

92. **Transfer from Office of Student Health & Wellness to William Jones College Preparatory High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

**Transfer To:**

47021 William Jones College Preparatory High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

93. **Transfer from Office of Student Health & Wellness to Theodore Roosevelt High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

**Transfer To:**

46271 Theodore Roosevelt High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

94. **Transfer from Office of Student Health & Wellness to Roger C Sullivan High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

**Transfer To:**

46301 Roger C Sullivan High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

95. **Transfer from Office of Student Health & Wellness to Michele Clark Academic Prep Magnet High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

96. **Transfer from Office of Student Health & Wellness to Marine Leadership Academy at Ames**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

97. **Transfer from Office of Student Health & Wellness to North-Grand High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

**Transfer To:**

46431 North-Grand High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

98. **Transfer from Office of Student Health & Wellness to Austin College and Career Academy High School**

Rationale: Midwest Dairy Council Grant Money to be used for equipment and shared with schools.

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

**Transfer To:**

46621 Austin College and Career Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 070078 Midwest Dairy Council - Breakfast

Amount: \$1,450

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

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442181 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442181 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

Amount: \$1,489

100. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

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

**Transfer From:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

Amount: \$1,495

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

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

**Transfer From:**

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

**Transfer To:**

69245 St Philip Neri School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,498

102. **Transfer from Talent Office to Talent Office**

Rationale: Transfer funds are needed to purchase general office supplies for Talent office.

**Transfer From:**

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

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
53405 Commodities - Supplies  
232102 Executive Administration  
000000 Default Value

Amount: \$1,500

103. **Transfer from Talent Office to Talent Office**

Rationale: Transfer funds is need to reimbursement Talent staff for traveling to and from work locations for meetings.

**Transfer From:**

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

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
54205 Travel Expense  
232102 Executive Administration  
000000 Default Value

Amount: \$1,500

104. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Transfer for cell phone for ODLSS

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

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

Amount: \$1,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

106. **Transfer from Mercy Home for Boys to Education General - City Wide**

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

**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:**

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

Amount: \$1,500

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

Rationale: Justification: Transfer funds for seminar and fees.-per Lisa Washington

**Transfer From:**

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
140060	Police And Fire Training - Voc
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
140060	Police And Fire Training - Voc
000389	Cte Programs

Amount: \$1,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Justification: Transfer funds for carfare reimbursement.-per Lisa Washington

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54220 Auto Reimbursement  
 221011 Improvement Of Instruction  
 000389 Cte Programs

Amount: \$1,500

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

Rationale: Transfer of funds needed due to over allocation.

**Transfer From:**

23081 Richard Edwards Elementary School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 256213 Early Childhood-Prekg-Food  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Transfer of funds needed due to over allocation.

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 256213 Early Childhood-Prekg-Food  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

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

Amount: \$1,500

112. **Transfer from Social Science & Civic Engagement to George Washington High School**

Rationale: Funds to be used 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:**

46331	George Washington High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Registration fee for the ISCA Conference

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54205	Travel Expense
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,500

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

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

**Transfer From:**

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

**Transfer To:**

69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,527

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

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

**Transfer From:**

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

**Transfer To:**

69566	Daystar School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,535

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

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

**Transfer From:**

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

**Transfer To:**

69566 Daystar School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,535

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

Rationale: Sweep excess funds to contingency

**Transfer From:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 424087 Sig - District (Cohort 6) Fy19

**Transfer To:**

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

Amount: \$1,560

118. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Sweep Funds for Closed Position 590455

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,587

119. **Transfer from Department of JROTC to Wendell Phillips Academy High School**

Rationale: Transfer needed to support the purchase of JROTC supplies.

**Transfer From:**

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

**Transfer To:**

46261 Wendell Phillips Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,588

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

Rationale: Printing expenses.

**Transfer From:**

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

**Transfer To:**

14060 Family & Community Engagement Office  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 300008 Community/Parent Involvement  
 320520 Innovative Bridge & Transition Program

Amount: \$1,595

121. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

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

**Transfer From:**

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

**Transfer To:**

69142 San Miguel School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,600

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,600

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,600

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

Rationale: IHSA state series expenses

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 150005 High School Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000000 Default Value

Amount: \$1,608

125. **Transfer from St. Germaine School to Education General - City Wide**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,620

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

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

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

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

Amount: \$1,625

127. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

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

**Transfer From:**

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

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic (Independent)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,631

128. **Transfer from Computer Science to Computer Science**

Rationale: To purchase computer for team member/coach who is working in the field coaching and mentoring CS4All teachers.

**Transfer From:**

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

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 55005 Property - Equipment  
 222209 Computer/Media Technology Services  
 000000 Default Value

Amount: \$1,631

129. **Transfer from Grant Funded Programs Office - City Wide to St Walter School**

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

**Transfer From:**

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

**Transfer To:**

69298 St Walter School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,650

130. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

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

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221211 Gear-Up  
 400097 Chicago Gear-Up Alliance 5 Fy18

**Transfer To:**

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

Amount: \$1,654

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

Rationale: Transfer of funds needed due to over allocation.

**Transfer From:**

23771 Theodore Herzl Elementary School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 256213 Early Childhood-Prekg-Food  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

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

Amount: \$1,667

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

Rationale: Food for the CPS Dream Fund Scholarship Fundraiser on March 29, 2019

**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  
 53205 Commodities - Supplied Food  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$1,674

133. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to pay teachers for after school dance program at Graham

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150002 Extra Curricular Activities - Clubs  
 000025 Osse Attendance Project

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

Amount: \$1,675

134. **Transfer from Associated Talmud Torah Of Chicago to Yeshivas Meor HaTorah of Chicago**

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

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69004 Yeshivas Meor HaTorah of Chicago  
 358 Title IV  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$1,698

135. **Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School**

Rationale: Garvey 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:**

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,712

136. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center**

Rationale: Keller 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:**

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,712

137. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of Space Rental for City Science Fair.

**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
57705	Services - Space Rental
150010	Science Fair
000000	Default Value

Amount: \$1,715

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

Rationale: CTE Culinary Arts Program Equipment

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,716

139. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

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

**Transfer From:**

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

**Transfer To:**

69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,720

140. **Transfer from Early Childhood Development - City Wide to Pablo Casals Elementary School**

Rationale: Transfer to purchase 2 student and 1 teacher laptop for preschool.

**Transfer From:**

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

**Transfer To:**

24011 Pablo Casals Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,736

141. **Transfer from Early Childhood Development - City Wide to William Penn Elementary School**

Rationale: Transfer to purchase computers for preschool teacher.

**Transfer From:**

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

**Transfer To:**

24911 William Penn Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,736

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,750

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

Rationale: Transfer back to Salvage.

**Transfer From:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

Amount: \$1,750

144. **Transfer from Computer Science to Computer Science**

Rationale: To cover charges owed to a contractor for assisting with CS4All work.

**Transfer From:**

11405 Computer Science  
358 Title IV  
54220 Auto Reimbursement  
221117 Computer Education  
440044 Title Iv, Part A

**Transfer To:**

11405 Computer Science  
358 Title IV  
54125 Services - Professional/Administrative  
221117 Computer Education  
440044 Title Iv, Part A

Amount: \$1,773

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

Rationale: transfer to cover Aramark snow invoice pmt

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
312 Lunchroom Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254020 Snow Removal  
000000 Default Value

Amount: \$1,774

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26641-OGH ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26641 Langston Hughes School  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$1,790

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

Rationale: Transfer funds from Printing to Supplies for use with Vision and Hearing Technicians

**Transfer From:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
54520 Services - Printing  
213004 Vision Testing-City Wide  
000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
53405 Commodities - Supplies  
213004 Vision Testing-City Wide  
000000 Default Value

Amount: \$1,800

148. **Transfer from Department of JROTC to Charles P Steinmetz College Preparatory HS**

Rationale: Transfer needed for JROTC supplies.

**Transfer From:**

05261 Department of JROTC  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
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: \$1,800

149. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25751-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25751 James Ward Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,800

150. **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: \$1,800

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,800

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

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442184 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442184 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19

Amount: \$1,810

153. **Transfer from Carl Schurz High School to Education General - City Wide**

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

**Transfer From:**

46281	Carl Schurz High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
399927	Healthy Communities Investments 18-3999

**Transfer To:**

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

Amount: \$1,840

154. **Transfer from Education General - City Wide to Department of Personalized Learning**

Rationale: ORGANIZATIONS, CHARITABLE AND

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10825	Department of Personalized Learning
115	General Education Fund
57705	Services - Space Rental
230010	Administrative Support
000000	Default Value

Amount: \$1,854

155. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63161	Little Black Pearl Art and Design Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,856

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

Rationale: Sweep excess grant funds to contingency

**Transfer From:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424068	Sig - District (Cohort 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,881

157. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22711-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22711	STEM Magnet Academy
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,900

158. **Transfer from New School Development - City Wide to Innovation and Incubation**

Rationale: These funds are being transferred in order for I&I to purchase supplies for the office staff/Englewood STEM HS while housed at Parker ES.

**Transfer From:**

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

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 53405 Commodities - Supplies  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$1,900

159. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

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

**Transfer From:**

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

**Transfer To:**

69135 Children of Peace  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,900

160. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for instructional materials

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$1,900

161. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$1,914

162. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23801-MEP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23801	William G Hibbard Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$1,946

163. **Transfer from Language and Cultural Education to Little Village Multiplex**

Rationale: Facility payment for Saturday w/ OLCE 3/9/19.

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
000000	Default Value

**Transfer To:**

49121	Little Village Multiplex
115	General Education Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
000901	Other Gen Ed Funded Programs

Amount: \$1,950

164. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22851-OFR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22851	Daniel J Corkery Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,998

165. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

Rationale: Trasfer needed to open bucket for MPC position.

**Transfer From:**

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

**Transfer To:**

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,000

166. **Transfer from Grant Funded Programs Office to Edmond Burke Elementary School**

Rationale: Transfer funds to match approved grant application

**Transfer From:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424064	Sig - Burke (Cohort 5) Fy19

**Transfer To:**

22411	Edmond Burke Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
264101	Administrative Support
424064	Sig - Burke (Cohort 5) Fy19

Amount: \$2,000

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

Rationale: Sweep excess grant funds

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 424086 Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

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

Amount: \$2,000

168. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds to be used for conference registration for staff and teachers

**Transfer From:**

10813 Social Science & Civic Engagement  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
  
 221227 Curriculum Development  
 440044 Title Iv, Part A

**Transfer To:**

10813 Social Science & Civic Engagement  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221227 Curriculum Development  
 440044 Title Iv, Part A

Amount: \$2,000

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54305 Tuition  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

171. **Transfer from Instructional Supports to Carl Schurz High School**

Rationale: Transfer open miscellaneous buckets for our student workers creating products in our Makerspace lab

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150001 Academic Decathlon - Hs  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

172. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22171-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:**

22171 Newton Bateman Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$2,045

173. **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 IIA programs

**Transfer From:**

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

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$2,056

174. **Transfer from Camelot Excel - Southwest HS to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63144 Camelot Excel - Southwest HS  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,061

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

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

**Transfer From:**

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

**Transfer To:**

69237 Christian Affiliate Schools  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228952 Federal - Nonpublic Inst (Christian)  
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$2,100

176. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22711-OMA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22711	STEM Magnet Academy
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,138

177. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22081-OLA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22081	George Armstrong International Studies ES
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,138

178. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29091-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29091	Matthew Gallistel Elementary Language Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,148

179. **Transfer from Capital/Operations - City Wide to DuSable Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46541-OII ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46541	DuSable Multiplex
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,175

180. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25811-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25811	Daniel S Wentworth Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,200

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,200

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,200

183. **Transfer from Grant Funded Programs Office - City Wide to Trinity High School**

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

**Transfer From:**

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

**Transfer To:**

69159 Trinity High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,200

184. **Transfer from GFP/Other Private Schools to Independent Schools Of Chicago**

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

**Transfer From:**

69103 GFP/Other Private Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440045 Title IV, Part A - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440045 Title IV, Part A - Nonpublic

Amount: \$2,200

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

Rationale: CTE Chicago Builds Carpentry Program Equipment

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144606	Carpentry
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,227

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

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

**Transfer From:**

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

**Transfer To:**

69037	St Angela School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,236

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,249

188. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66921	Instituto - Justice Lozano
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,263

189. **Transfer from Network 10 to Network 10**

Rationale: Purchase furniture

**Transfer From:**

02501	Network 10
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02501	Network 10
115	General Education Fund
55010	Property - Furniture
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,285

190. **Transfer from Network 11 to Network 11**

Rationale: Property purchase

**Transfer From:**

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

**Transfer To:**

02511	Network 11
115	General Education Fund
55010	Property - Furniture
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,285

191. **Transfer from Network 10 to Network 10**

Rationale: Reverse transfer to correct transfer

**Transfer From:**

02501	Network 10
115	General Education Fund
55010	Property - Furniture
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02501	Network 10
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,285

192. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of hotel accommodations for Chess students attending National Chess Tournament.

**Transfer From:**

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

**Transfer To:**

11551	Instructional Supports
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150013	Chess Program
000000	Default Value

Amount: \$2,300

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

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

**Transfer From:**

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

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,336

194. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

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

**Transfer From:**

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

**Transfer To:**

69168	St Juliana School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,336

195. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-32031-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,350

196. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

**Transfer From:**

66144 Noble - Rowe-Clark Math and Science Academy  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And  
 Contract  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,353

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

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442183 21st Century Community Learning Centers (Cohort  
 19-Grant 4) Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442183 21st Century Community Learning Centers (Cohort  
 19-Grant 4) Fy19

Amount: \$2,359

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

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63143 Camelot Excel - Southshore HS  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,360

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26641-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26641 Langston Hughes School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

Amount: \$2,390

200. **Transfer from Early Childhood Development - City Wide to William J Onahan Elementary School**

Rationale: To replace furniture items that were damaged in school fire

**Transfer From:**

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

**Transfer To:**

24761 William J Onahan Elementary School  
 362 Early Childhood Development  
 55010 Property - Furniture  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,391

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,400

202. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

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

**Transfer From:**

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

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

203. **Transfer from Nicholas Senn High School to Education General - City Wide**

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

**Transfer From:**

47061 Nicholas Senn High School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

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

Amount: \$2,400

204. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23811-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,403

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29311-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,438

206. **Transfer from Family & Community Engagement Office to Information & Technology Services**

Rationale: Joplin - SCTASK0185667 RITM0178668

Room 110-Parent University-This room requires a phone, 1 DID line, 1 fax line and 1 data drop for a printer. There are 2 existing jacks located at the front of the room, labeled 1-110-01 and 1-110-02. For the printer, data cable is to originate in the MDF, and pulled through the existing raceway to where the voice jack is located in the 4000 wiremold. Data is to be terminate on the existing A106 and at the patch panel in the MDF room.

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 55005 Property - Equipment  
 321850 Community Relations  
 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: \$2,444

207. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the consultant cost for Chicago Debate League

**Transfer From:**

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

**Transfer To:**

11551 Instructional Supports  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

Amount: \$2,445

208. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

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

**Transfer From:**

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390003	Service Learning
409424	Calumet Is My Back Yard Cimby-Epa

**Transfer To:**

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

Amount: \$2,472

209. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

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

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,475

210. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer of funds back to Miscellaneous line per purchase order for software licenses was denied.

**Transfer From:**

02441	Network 4
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

212. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

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

**Transfer From:**

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

**Transfer To:**

69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

213. **Transfer from Independent Schools Of Chicago to Education General - City Wide**

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

**Transfer From:**

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

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,500

214. **Transfer from Arts to Arts**

Rationale: Funds incorrectly loaded into "repair contracts" account. This will be used to purchase replacement supplies.

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 56105 Services - Repair Contracts  
 221011 Improvement Of Instruction  
 500984 Arts Teachers Leading Achievement And Success  
 (Atlas) Fy19

**Transfer To:**

10890 Arts  
 336 NCLB Title V Fund  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 500984 Arts Teachers Leading Achievement And Success  
 (Atlas) Fy19

Amount: \$2,500

215. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the consultant cost for Chicago Debate League

**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  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

Amount: \$2,524

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29311-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,526

217. **Transfer from Office of Catholic Schools to St Thomas The Apostle School**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69286 St Thomas The Apostle School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$2,547

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

Rationale: Conference fee for SEA's to attend ASCD

**Transfer From:**

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

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,550

219. **Transfer from Bridgescape Academy Humboldt Park to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

65020 Bridgescape Academy Humboldt Park  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,564

220. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25911-NPG ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25911 Richard Yates Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$2,564

221. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-23291-NPG ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23291 Frederick Funston Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$2,564

222. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22291-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,569

223. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

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

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57405 Medicare  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

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

Amount: \$2,578

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

Rationale: CTE Cosmetology Program Supplies

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140225 Cosmetology  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,585

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

Rationale: Conference registration expenses

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53405 Commodities - Supplies

230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,600

226. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25771-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25771 George Washington Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,602

227. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

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

**Transfer From:**

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

**Transfer To:**

69509 North Park Elementary School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$2,610

228. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63161 Little Black Pearl Art and Design Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,618

229. **Transfer from Bridgscape Academy Lawndale to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

65011	Bridgscape Academy Lawndale
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,627

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

Rationale: Sweep excess funds to contingency

**Transfer From:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424087	Sig - District (Cohort 6) Fy19

**Transfer To:**

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

Amount: \$2,635

231. **Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Jahn 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:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

232. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES**

Rationale: Kellman 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:**

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

233. **Transfer from Student Support and Engagement to George Manierre Elementary School**

Rationale: Manierre 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:**

24311	George Manierre Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

234. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

Rationale: Washington H 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:**

24921	Harold Washington Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

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

Rationale: Brown R K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,641

236. **Transfer from Student Support and Engagement to Johnnie Coleman Elementary Academy**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,641

237. **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES**

Rationale: Owen 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:**

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

238. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy**

Rationale: Till 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:**

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,641

240. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

Rationale: Webster 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:**

25791	Daniel Webster Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

241. **Transfer from Student Support and Engagement to Rudyard Kipling Elementary School**

Rationale: Kipling 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:**

24081	Rudyard Kipling Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,641

243. **Transfer from Bridgescape Academy Roseland to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

65012	Bridgescape Academy Roseland
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,643

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,700

245. **Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA**

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

**Transfer From:**

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

**Transfer To:**

69324 Prigrim Lutheran SchoolA  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370010 Federal - Idea Nonpublic (Lutheran)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$2,700

246. **Transfer from Bridgescape Academy Brainerd to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

65021 Bridgescape Academy Brainerd  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,721

247. **Transfer from Eugene Field Elementary School to Esmond Elementary School**

Rationale: Transfer to resolve deficit

**Transfer From:**

23211 Eugene Field Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

23131 Esmond Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$2,726

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22931-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22931 Charles S Deneen Elementary School  
 437 CIP Series 2018D  
 56302 Capitalized Equipment  
 253007 Life Safety  
 000000 Default Value

Amount: \$2,762

249. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31081-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:**

31081 Stephen F Gale Elementary Community Academy  
 486 CIT Bond Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$2,763

250. **Transfer from Kwame Nkrumah Academy Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63041 Kwame Nkrumah Academy Charter School  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,800

251. **Transfer from Legacy Charter School to Education General - City Wide**

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

**Transfer From:**

67071 Legacy Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$2,801

252. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24761-OHI-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24761 William J Onahan Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,819

253. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School**

Rationale: Pickard 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:**

24961	Josiah Pickard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,836

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-30031-MEP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

30031	Walter S Christopher Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,850

255. **Transfer from Independent Schools Of Chicago to Interculture Montessori**

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

**Transfer From:**

70140	Independent Schools Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

69179	Interculture Montessori
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic

Amount: \$2,855

256. **Transfer from Wells Community Academy High School to Education General - City Wide**

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

**Transfer From:**

51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

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

Amount: \$2,869

257. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

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
390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69157	University of Chicago Laboratory Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,878

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

Rationale: Supplies for the Young Men of Color Summit on March 14-15, 2019

**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
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,915

259. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26371-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26371	Dr. Martin L. King Jr Academy of Social Justice
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,940

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

Rationale: Open OSP compliance and training admin position.

**Transfer From:**

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10760	Office of Student Protections & Title IX
115	General Education Fund
52140	Career Service Salaries - Other
252801	Investigations - Admin
000000	Default Value

Amount: \$2,940

261. **Transfer from Network 14 to Disney II Magnet School**

Rationale: transfer monies to Disney II for PLC

**Transfer From:**

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

26921	Disney II Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,955

262. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24341-ODR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24341	Marquette Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,975

263. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Rescinding of Englewood Transition funds.

**Transfer From:**

46491	Bowen High School
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Amount: \$3,000

264. **Transfer from Computer Science to Education General - City Wide**

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

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
254605	School Safety Services
210051	Computer Science For All Fy18

**Transfer To:**

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

Amount: \$3,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

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

Rationale: Justification: Transfer funds for conference travel.-per Lisa Washington

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
221011	Improvement Of Instruction
000389	Cte Programs

Amount: \$3,000

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

Rationale: per Joseph Halli

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Amount: \$3,000

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

Rationale: Supplies - photo ID and business card for new Deputy.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,005

270. **Transfer from Grant Funded Programs Office to Edmond Burke Elementary School**

Rationale: Clearing negative and transfer to increase buckets to match approved grant allocation

**Transfer From:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424064	Sig - Burke (Cohort 5) Fy19

**Transfer To:**

22411	Edmond Burke Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424064	Sig - Burke (Cohort 5) Fy19

Amount: \$3,005

271. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center**

Rationale: Lenart K-8 OST Award Program 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
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

29361	Lenart Elementary Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,014

272. **Transfer from Student Support and Engagement to Hannah G Solomon Elementary School**

Rationale: Solomon K-8 OST Award Program 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
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25431	Hannah G Solomon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,014

273. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66171	Young Women's Leadership Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,036

274. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: GLASS, PAINT, WALLPAPER STORES

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Amount: \$3,038

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

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

**Transfer From:**

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

**Transfer To:**

69156	St John De La Salle School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,044

276. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46281-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:**

46281	Carl Schurz High School
485	CIT PayGo Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$3,045

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,100

278. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25991-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,100

279. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25771-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25771 George Washington Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$3,100

280. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22471-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22471 Jonathan Burr Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,108

281. **Transfer from Office of Catholic Schools to Children of Peace**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69135 Children of Peace  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$3,120

282. **Transfer from Diverse Learner Quality Instruction to Jonathan Burr Elementary School**

Rationale: Transfer of case manager stipend funds for both semesters to school, since school uses retiree for case management.

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

Amount: \$3,151

283. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25361-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25361 James Shields Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,190

284. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29141-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,195

285. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29091-OMA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

Amount: \$3,200

286. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

**Transfer From:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$3,200

287. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-26771-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:**

26771 Belmont-Cragin Elementary School  
 486 CIT Bond Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,298

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,300

289. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25591-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25591 Douglas Taylor Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,302

290. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22531-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$3,310

291. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

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

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57305 Hospitalization & Dental Insurance - Employer  
 221211 Gear-Up  
 400103 Chicago Gear-Up 6 (Year 4)

**Transfer To:**

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

Amount: \$3,317

292. **Transfer from Office of Catholic Schools to St Constance School**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69082 St Constance School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$3,318

293. **Transfer from Urban Prep Charter Academy for Young Men - West to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63071	Urban Prep Charter Academy for Young Men - West
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,350

294. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24361-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24361	John L Marsh Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,356

295. **Transfer from University of Chicago - Carter G. Woodson to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66113	University of Chicago - Carter G. Woodson
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,366

296. **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: \$3,374

297. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

Rationale: Black 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:**

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,374

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

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

**Transfer From:**

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

**Transfer To:**

23391	Alexander Graham Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

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

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

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54205	Travel Expense
221011	Improvement Of Instruction
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

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

Amount: \$3,398

301. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

Rationale: Moos 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:**

24551	Bernhard Moos Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

302. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

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

**Transfer From:**

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

**Transfer To:**

69267 St Sabina School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,428

303. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping unused position funds.

**Transfer From:**

24771 Oriole Park Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$3,459

304. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24431-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,470

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

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

**Transfer From:**

55191 Bronzeville Scholastic Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

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

Amount: \$3,493

306. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping unused position funds.

**Transfer From:**

24771 Oriole Park Elementary School  
 124 School Special Income Fund  
 51100 Teacher Salaries - Regular  
 127725 Special Education Instruction K-12  
 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: \$3,496

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

Rationale: Sweep excess funds to contingency

**Transfer From:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 424087 Sig - District (Cohort 6) Fy19

**Transfer To:**

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

Amount: \$3,500

308. **Transfer from Department of JROTC to George Westinghouse College Prep**

Rationale: Transfer needed for cadet travel to Seaperch National Competition.

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse College Prep  
 115 General Education Fund  
 54205 Travel Expense  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$3,500

309. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-11 To Project# 2019-23401-OIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000054 Capital Project Donations - Pto/Pta/Friends Or

**Transfer To:**

23401 William P Gray Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000054 Capital Project Donations - Pto/Pta/Friends Or

Amount: \$3,500

310. **Transfer from Innovation and Incubation to Network Support**

Rationale: For OSCPA - Travel Evolution

**Transfer From:**

13610 Innovation and Incubation  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 212013 Counseling & Guidance Services  
 399928 Healthy Communities Investments 17-3999

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$3,500

311. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22761-OLP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22761 Henry R Clissold Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,500

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

Rationale: student transportation

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,500

313. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66941 Foundations College Preparatory Charter School  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,571

314. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-66441-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,580

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

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

**Transfer From:**

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

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,584

316. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

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

**Transfer From:**

10850 Counseling and Postsecondary Advising  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
400103 Chicago Gear-Up 6 (Year 4)

**Transfer To:**

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

Amount: \$3,592

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,640

318. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Sweep Funds for Closed Position 590455

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$3,663

319. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22661-OEM ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22661 Horace Greeley Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,667

320. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

65013 Ombudsman Chicago- Northwest  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,697

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23871-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$3,700

322. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22571-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$3,700

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

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

**Transfer From:**

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

**Transfer To:**

69237 Christian Affiliate Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494068 Title Iia - Other Private Supplementary Servc.

Amount: \$3,700

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

Rationale: Inline with approved grant amendment shifting funds for Reduced fare bus cards for students needing transportation to school to support re-engagement and regular attendance.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430625 Delinquent Programs Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 430625 Delinquent Programs Fy19

Amount: \$3,700

325. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23061-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,724

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

Rationale: Postage for the mailing of 40,000 College-Career Readiness Guides to parents/students

**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  
 53510 Commodities - Postage  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$3,727

327. **Transfer from Computer Science to Education General - City Wide**

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

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
222209	Computer/Media Technology Services
210051	Computer Science For All Fy18

**Transfer To:**

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

Amount: \$3,733

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

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2018-47091-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$3,784

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

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

**Transfer From:**

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

**Transfer To:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,800

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

Rationale: Norwood Park K-8 OST Award Program 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
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

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

Amount: \$3,801

331. **Transfer from Student Support and Engagement to Jonathan Burr Elementary School**

Rationale: Burr K-8 OST Award Program 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
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22471	Jonathan Burr Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,801

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

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63091	Chicago Technology Academy High School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,807

333. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: GLASS, PAINT, WALLPAPER STORES

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Amount: \$3,856

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-OB1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,884

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

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

**Transfer From:**

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

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

Amount: \$3,897

336. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School**

Rationale: Stowe 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:**

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,912

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22311-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,915

338. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66591 The Montessori School of Englewood Charter  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,932

339. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25991-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,940

340. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22341-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,963

341. **Transfer from Camelot Excel - Englewood HS to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63142 Camelot Excel - Englewood HS  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,964

342. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25811-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25811	Daniel S Wentworth Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,975

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,978

344. **Transfer from Education General - City Wide to Talent Office**

Rationale: GOVERNMENT SERVICES - OTHER

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$3,982

345. **Transfer from Camelot Excel - Southwest HS to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63144	Camelot Excel - Southwest HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,993

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

Rationale: Transfer for conference expenses.

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53405 Commodities - Supplies

230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

Amount: \$4,000

347. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

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

**Transfer From:**

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

**Transfer To:**

69032 Village Leadership Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,000

348. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

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

**Transfer From:**

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

**Transfer To:**

69032 Village Leadership Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,000

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

Rationale: Justification: Transfer funds for travel expenses.-Lisa Washington

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,000

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

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22881-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:**

22881 Charles R Darwin Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$4,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,000

352. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the consultant cost for Chicago Debate League

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
54210 Pupil Transportation  
150008 Debate - High School  
000000 Default Value

**Transfer To:**

11551 Instructional Supports  
115 General Education Fund  
54125 Services - Professional/Administrative  
150009 Debate - Middle School  
000000 Default Value

Amount: \$4,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,037

354. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25831-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25831 John Whistler Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$4,039

355. **Transfer from Network 2 to Social and Emotional Learning - City Wide**

Rationale: Transfer funds for SPARCS

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000025 Osse Attendance Project

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211011 Tier II/III Services  
 000000 Default Value

Amount: \$4,063

356. **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 IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title IV, Part A - Nonpublic

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title IV, Part A - Nonpublic

Amount: \$4,100

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

Rationale: CTE Culinary Arts Program Supplies

**Transfer From:**

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

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,100

358. **Transfer from CICS - Chicago Quest North to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66651 CICS - Chicago Quest North  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,121

359. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25571-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,132

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

Rationale: Shifting funds to align with approved amendment budget.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 430625 Delinquent Programs Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 430625 Delinquent Programs Fy19

Amount: \$4,136

361. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66441 Urban Prep Academy for Young Men - Englewood  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,137

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

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

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54520 Services - Printing  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$4,141

363. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

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

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 400103 Chicago Gear-Up 6 (Year 4)

**Transfer To:**

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

Amount: \$4,213

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

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442174 21st Century Community Learning Centers - (Cohort  
 15-Grant 3) Fy19

**Transfer To:**

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

Amount: \$4,236

365. **Transfer from Academy of St. Benedict the African & Laflin to Education General - City Wide**

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

**Transfer From:**

69257 Academy of St. Benedict the African & Laflin  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$4,250

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

Rationale: Sweep excess grant funds

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 264101 Administrative Support  
 424086 Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

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

Amount: \$4,256

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24201-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24201 Carl von Linne Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,282

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25101-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25101 Frank W Reilly Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,282

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

Rationale: Transfer needed for seminar fees for STEM program.

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 221011 Improvement Of Instruction  
 532011 Accelerated Stem Program Of Study And Leadership  
 Development Fy19

**Transfer To:**

55011 Phoenix Military Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 532011 Accelerated Stem Program Of Study And Leadership  
 Development Fy19

Amount: \$4,300

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

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

**Transfer From:**

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

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442172 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy19

Amount: \$4,311

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

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

**Transfer From:**

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

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442173 21st Century Community Learning Centers - (Cohort  
 15-Grant 2) Fy19

Amount: \$4,316

372. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of rental space for City STEM Exhibition

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150010	Science Fair
000000	Default Value

**Transfer To:**

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150010	Science Fair
000000	Default Value

Amount: \$4,318

373. **Transfer from Pathways in Education- Ashburn to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

65018	Pathways in Education- Ashburn
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,373

374. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66392	Acero Charter Schools - Bartolom� de las Casas
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,373

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

Rationale: Shifting funds to bucket pointer line to facilitate bucket being opened for Misc. employee stipends.

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211010	Tier I Services
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,381

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

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63143	Camelot Excel - Southshore HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,393

377. **Transfer from St Sabina School to Education General - City Wide**

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

**Transfer From:**

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$4,406

378. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66601	Acero Charter Schools - Esmeralda Santiago
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,452

379. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: GLASS, PAINT, WALLPAPER STORES

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Amount: \$4,471

380. **Transfer from Kwame Nkrumah Academy Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63041	Kwame Nkrumah Academy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,481

381. **Transfer from Bridgescape Academy Brainerd to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

65021	Bridgescape Academy Brainerd
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,481

382. **Transfer from Pathways in Education- Avondale to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

65016	Pathways in Education- Avondale
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,483

383. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

Rationale: Ariel 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:**

23421	Ariel Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

384. **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES**

Rationale: Brentano 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:**

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

385. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

Rationale: De Diego 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:**

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

386. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

Rationale: Edgebrook 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:**

23071	Edgebrook Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

387. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School**

Rationale: Greene 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:**

23431	Nathanael Greene Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

388. **Transfer from Student Support and Engagement to John B Murphy Elementary School**

Rationale: Murphy 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:**

24621	John B Murphy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

389. **Transfer from Student Support and Engagement to Sauganash Elementary School**

Rationale: Sauganash 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:**

25211	Sauganash Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

390. **Transfer from Student Support and Engagement to Southeast Area Elementary School**

Rationale: Southeast 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:**

22631	Southeast Area Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

391. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

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

**Transfer From:**

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

**Transfer To:**

22421	Augustus H Burley Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

392. **Transfer from Student Support and Engagement to Andrew Jackson Elementary Language Academy**

Rationale: Jackson A K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

29171	Andrew Jackson Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

393. **Transfer from Student Support and Engagement to Skinner North**

Rationale: Skinner North 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:**

22591	Skinner North
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

394. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

395. **Transfer from Network 11 to Network 11**

Rationale: transfer funds for supplies

**Transfer From:**

02511	Network 11
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

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

Amount: \$4,500

396. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66391	Acero Charter Schools - Rufino Tamayo
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,515

397. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66171	Young Women's Leadership Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,526

398. **Transfer from Clara Barton Elementary School to Student Support and Engagement**

Rationale: Shifting funds back to OST, as funding for programming is now coming from Community Schools

**Transfer From:**

22151	Clara Barton 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: \$4,581

399. **Transfer from Student Support and Engagement to Robert L Grimes Elementary School**

Rationale: Grimes K-8 OST Award Program 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
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23461	Robert L Grimes Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,587

400. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy**

Rationale: Murray K-8 OST Award Program 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
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

29221	Phillip Murray Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,587

401. **Transfer from Student Support and Engagement to Edison Park Elementary School**

Rationale: Edison Park K-8 OST Award Program 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
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

28081	Edison Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,587

402. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School**

Rationale: Talcott K-8 OST Award Program 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
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25581	Mancel Talcott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,587

403. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

Rationale: Galileo K-8 OST Award Program 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
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

29141	Galileo Math & Science Scholastic Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,587

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

Rationale: Shifting funds for College Spotlight printing.

**Transfer From:**

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399928	Healthy Communities Investments 17-3999

**Transfer To:**

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
212013	Counseling & Guidance Services
399928	Healthy Communities Investments 17-3999

Amount: \$4,649

405. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66951	Great Lakes Academy Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,672

406. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63141	Camelot - Chicago Excel Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,719

407. **Transfer from Office of Catholic Schools to Christo Rey 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)  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69170 Christo Rey High School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$4,780

408. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-49131-OHI-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

49131 Collins Academy High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,789

409. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66567 L.E.A.R.N. - Middle School Campus  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,813

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

Rationale: Sweep excess grant funds to contingency

**Transfer From:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 424068 Sig - District (Cohort 5) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,815

411. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-51021-MEP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

51021	John M Harlan Community Academy High School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,823

412. **Transfer from Bridgescape Academy Lawndale to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

65011	Bridgescape Academy Lawndale
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,836

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

Rationale: Transferring unused sub bucket funds to contingency

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

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

Amount: \$4,872

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46491	Bowen High School
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$4,920

415. **Transfer from Bridgescape Academy Roseland to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

65012	Bridgescape Academy Roseland
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,925

416. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66641	Legal Prep Charter Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,939

417. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66442	Urban Prep Academy for Young Men - Bronzeville
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,955

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,975

419. **Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66566	L.E.A.R.N. Charter School - 7th Campus
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,986

420. **Transfer from Arts to Arts**

Rationale: Supplies for Arts Ed Conference (signage, tablecloths, presenter supplies)

**Transfer From:**

10890 Arts  
336 NCLB Title V Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
500025 Project Cultivate Fy19

**Transfer To:**

10890 Arts  
336 NCLB Title V Fund  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
500025 Project Cultivate Fy19

Amount: \$5,000

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

Rationale: CTE Auto Tech Program Supplies

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144701 Automotive Mechanic  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$5,000

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

Rationale: Funds to cover student lunch costs for Science Olympiad and You Be The Chemist competitions.-per Megan Monagan.

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
53215 Commodities - Purchased Food  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$5,000

423. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Sweep expired grant funds

**Transfer From:**

31041 Crown Community Academy of Fine Arts Center ES  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
439902 Il Empower

**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: \$5,000

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

Rationale: Boxed lunches for the 6th Annual Young Men of Color Empowerment Summit at Chicago State University on March 14, 2019

**Transfer From:**

10850 Counseling and Postsecondary Advising  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
255015 Transportation-Special Prog  
399928 Healthy Communities Investments 17-3999

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
53205 Commodities - Supplied Food  
212023 Post Secondary Education  
399928 Healthy Communities Investments 17-3999

Amount: \$5,000

425. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase resource books for teachers

**Transfer From:**

13700 Literacy  
358 Title IV  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
440044 Title Iv, Part A

**Transfer To:**

13700 Literacy  
358 Title IV  
53405 Commodities - Supplies  
221234 Professional Develop/Curriculum Develop  
440044 Title Iv, Part A

Amount: \$5,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,000

427. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24761-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24761 William J Onahan Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$5,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,000

429. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Funds needed to cover Assistive Technology supply orders for students

**Transfer From:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
55005	Property - Equipment
120412	Assistive Technology
000000	Default Value

**Transfer To:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
120412	Assistive Technology
000000	Default Value

Amount: \$5,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,000

431. **Transfer from Risk Management to Risk Management**

Rationale: To open PO for temp staffing

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,000

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

Rationale: conference travel

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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: \$5,000

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

Rationale: Funds Transfer From Project# 2019-46491-OHI To Award# 2019-437-00-16 ; Change Reason : NA

**Transfer From:**

46491 Bowen High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

**Transfer To:**

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

Amount: \$5,002

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

Rationale: Transfer from Services to Supplies for support of Student Health Services programming (Vision Hearing, Exams, etc.)

**Transfer From:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
54125 Services - Professional/Administrative  
213004 Vision Testing-City Wide  
000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
53405 Commodities - Supplies  
213004 Vision Testing-City Wide  
000000 Default Value

Amount: \$5,005

435. **Transfer from Student Support and Engagement to West Ridge Elementary School**

Rationale: West Ridge 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:**

22381 West Ridge Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$5,086

436. **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  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,120

437. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24721-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24721 West Park Elementary Academy  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$5,200

438. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24011-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24011	Pablo Casals Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,200

439. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26381-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26381	Oliver S Westcott Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,200

440. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22701-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22701	Salmon P Chase Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,200

441. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23291-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23291	Frederick Funston Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,200

442. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24551-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24551	Bernhard Moos Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,200

443. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24611-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,200

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

Rationale: Transfer funds for student transportation.  
 per Lisa Washington

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,202

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

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

**Transfer From:**

24731 William B Ogden Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

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

Amount: \$5,209

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,211

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

Rationale: Shifting funds for College Spotlight printing.

**Transfer From:**

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
399928	Healthy Communities Investments 17-3999

**Transfer To:**

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
212013	Counseling & Guidance Services
399928	Healthy Communities Investments 17-3999

Amount: \$5,231

448. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School**

Rationale: Carnegie K-8 OST Award Program 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
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22551	Andrew Carnegie Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,242

449. **Transfer from Student Support and Engagement to John Barry Elementary School**

Rationale: Barry K-8 OST Award Program 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
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22141	John Barry Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,242

450. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23521-CSP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23521	Sor Juana Ines de la Cruz ES
485	CIT PayGo Fund
56308	Capitalized Textbook
253508	Renovations
000000	Default Value

Amount: \$5,245

451. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

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

**Transfer From:**

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

**Transfer To:**

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,248

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

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

**Transfer From:**

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

**Transfer To:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,251

453. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66053 Perspectives - High School of Technology  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,254

454. **Transfer from Christian Affiliate Schools to Oakdale Christian Academy**

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

**Transfer From:**

69237 Christian Affiliate Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69556 Oakdale Christian Academy  
 358 Title IV  
 55005 Property - Equipment  
 228952 Federal - Nonpublic Inst (Christian)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$5,262

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26191-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26191 Arthur R Ashe Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,278

456. **Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66111 University of Chicago - North Kenwood/Oakland  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,285

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

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442182 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442182 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy19

Amount: \$5,332

458. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66076 CICS - Lloyd Bond  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,332

459. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

26901 Frazier Preparatory Academy Charter School  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,364

460. **Transfer from Christopher House Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66661 Christopher House Charter School  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,364

461. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66801	Pathways in Education- Brighton Park
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,395

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

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

**Transfer From:**

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

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$5,400

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,400

464. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Sweep excess grant funds

**Transfer From:**

24331	Horace Mann Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424067	Sig - Mann (Cohort 5) Fy19

**Transfer To:**

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

Amount: \$5,405

465. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-29081-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

29081	Franklin Elementary Fine Arts Center
486	CIT Bond Fund
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$5,407

466. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

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

**Transfer From:**

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

**Transfer To:**

69245 St Philip Neri School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,410

467. **Transfer from University of Chicago - Carter G. Woodson to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66113 University of Chicago - Carter G. Woodson  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,413

468. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66031 KIPP Academy Chicago Campus  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,443

469. **Transfer from GFP/Other Private Schools to Education General - City Wide**

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

**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:**

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

Amount: \$5,460

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

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

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

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

Amount: \$5,469

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

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

**Transfer From:**

46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

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

Amount: \$5,524

472. **Transfer from North Lawndale College Prep - Collins to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66092	North Lawndale College Prep - Collins
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,584

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-OB1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,585

474. **Transfer from Education General - City Wide to Communications Office**

Rationale: CONTINUITY/SUBSCRIPTION MERCHA

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10510	Communications Office
115	General Education Fund
54515	Services - Advertising
221205	Communications - Admin
000000	Default Value

Amount: \$5,598

475. **Transfer from Computer Science to Education General - City Wide**

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

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54305	Tuition
221117	Computer Education
210051	Computer Science For All Fy18

**Transfer To:**

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

Amount: \$5,600

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

Rationale: Star Scholarship Student Mailing

**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
54520	Services - Printing
212041	Guidance
000000	Default Value

Amount: \$5,600

477. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66931	KIPP Chicago Charter School - KIPP Bloom
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,616

478. **Transfer from North Lawndale College Prep - Christiana to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66091	North Lawndale College Prep - Christiana
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,631

479. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS**

Rationale: Shifting funds for school based buckets in Delinquent grant.

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51300	Regular Position Pointer
290001	General Salary S Bkt
430625	Delinquent Programs Fy19

**Transfer To:**

30011	Nancy B Jefferson Alternative HS
334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer
290001	General Salary S Bkt
430625	Delinquent Programs Fy19

Amount: \$5,659

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,672

481. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22181-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22181	Lillian R. Nicholson STEM Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,675

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29021-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29021	Burnside Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,687

483. **Transfer from Hope Institute Learning Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63031	Hope Institute Learning Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,710

484. **Transfer from Noble - Baker College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66577	Noble - Baker College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,710

485. **Transfer from Moving Everest Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66911	Moving Everest Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,726

486. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

65015	Ombudsman Chicago- West
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,773

487. **Transfer from Network 13 to Network 13**

Rationale: Transferring funds to misc. non-personnel line

**Transfer From:**

02531	Network 13
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,776

488. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66131	Acero Charter Schools - Octavio Paz Campus
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,789

489. **Transfer from Urban Prep Charter Academy for Young Men - West to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63071	Urban Prep Charter Academy for Young Men - West
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,812

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,817

491. **Transfer from Bridgescape Academy Humboldt Park to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

65020 Bridgescape Academy Humboldt Park  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,857

492. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

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

**Transfer From:**

47041 John Marshall Metropolitan High School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

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

Amount: \$5,869

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26031-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,895

494. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66254 ASPIRA Charter School - Early College High School  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,914

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22771-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,919

496. **Transfer from Office of Catholic Schools to St Edward School**

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

**Transfer From:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69092 St Edward School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

Amount: \$5,935

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

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

**Transfer From:**

47091 Chicago High School for Agricultural Sciences  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

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

Amount: \$5,959

498. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

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

**Transfer From:**

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

**Transfer To:**

69053 St Bede The Venerable School  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490943 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$5,976

499. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

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

**Transfer From:**

10850 Counseling and Postsecondary Advising  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
400097 Chicago Gear-Up Alliance 5 Fy18

**Transfer To:**

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

Amount: \$5,988

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41111-OLT ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

41111 Marine Leadership Academy at Ames  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$5,992

501. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

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

**Transfer From:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69053 St Bede The Venerable School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

Amount: \$5,994

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$6,000

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

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

**Transfer From:**

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

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
494068 Title IIA - Other Private Supplementary Servc.

Amount: \$6,000

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

Rationale: Purchased food for upcoming SCS PDs.

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
53215 Commodities - Purchased Food  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

506. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

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

**Transfer From:**

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

**Transfer To:**

69202 Brickton Montessori School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$6,028

507. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66441 Urban Prep Academy for Young Men - Englewood  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,034

508. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22431-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,075

509. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46331-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,083

510. **Transfer from John Marshall Metropolitan High School to Grant Funded Programs Office**

Rationale: Clearing budget negative from position adjustments

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 424066 Sig - Marshall (Cohort 5) Fy19

**Transfer To:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 119010 Other Instructional Programs  
 424066 Sig - Marshall (Cohort 5) Fy19

Amount: \$6,088

511. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29361-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29361	Lenart Elementary Regional Gifted Center
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,097

512. **Transfer from Literacy to Literacy**

Rationale: Funds to be used for buses for student events

**Transfer From:**

13700	Literacy
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
904003	Citywide Miscellaneous

**Transfer To:**

13700	Literacy
124	School Special Income Fund
54210	Pupil Transportation
221234	Professional Develop/Curriculum Develop
904003	Citywide Miscellaneous

Amount: \$6,100

513. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66051	Perspectives - Rodney D. Joslin
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,119

514. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63021	Plato Learning Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,119

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

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

**Transfer From:**

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

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442177 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) Fy19

Amount: \$6,134

516. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

26901 Frazier Preparatory Academy Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,140

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

Rationale: CTE Culinary Arts Program Equipment

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$6,166

518. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69236 Pope Francis Global Academy-South  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$6,179

519. **Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22631-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22631 Southeast Area Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,179

520. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66671 Chicago Collegiate Charter School  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,198

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$6,205

522. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

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  
 390014 Nonpublic Sup Counseling Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$6,230

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

Rationale: Sweep excess grant funds to contingency

**Transfer From:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 424068 Sig - District (Cohort 5) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,279

524. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

65013	Ombudsman Chicago- Northwest
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,301

525. **Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-66056-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

66056	Perspectives - Math and Science Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,309

526. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,323

527. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

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

**Transfer From:**

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

**Transfer To:**

69006	Chicago Jesuit Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$6,410

528. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25751-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25751	James Ward Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,441

529. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66191	Asian Human Services - Passages Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,449

530. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2011-23721-SIP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23721	Charles R Henderson Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,453

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

Rationale: Funds Transfer From Project# 2019-46491-OHI To Award# 2019-437-00-16 ; Change Reason : NA

**Transfer From:**

46491	Bowen High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

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

Amount: \$6,494

532. **Transfer from Student Support and Engagement to Network 6**

Rationale: Transferring funds from reduced attendance team bucket to Network 6 for attendance grant activities per Z. Mohammed.

**Transfer From:**

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

**Transfer To:**

02461	Network 6
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$6,500

533. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-49121-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

49121	Little Village Multiplex
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,500

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

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63091	Chicago Technology Academy High School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,522

535. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66072	CICS - Ralph Ellison
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,559

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25101-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25101	Frank W Reilly Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,588

537. **Transfer from Erie Elementary Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66331	Erie Elementary Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,607

538. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66351	ASPIRA Charter School - Haugan Middle School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,607

539. **Transfer from Camelot Excel - Englewood HS to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63142	Camelot Excel - Englewood HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,611

540. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26141-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26141	John Foster Dulles Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,624

541. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29251-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29251	John J Pershing Elementary Humanities Magnet
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,636

542. **Transfer from John J Pershing Elementary Humanities Magnet to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29251-OHI To Award# 2019-437-00-19 ; Change Reason : NA

**Transfer From:**

29251	John J Pershing Elementary Humanities Magnet
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

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

Amount: \$6,636

543. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24441-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,636

544. **Transfer from CICS - Prairie to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66161	CICS - Prairie
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,638

545. **Transfer from KIPP One Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66032	KIPP One Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,654

546. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23631-OFA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23631	Woodlawn Community Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,700

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

Rationale: Justification: Transfer funds for STEM supplies.- per Lisa Washington

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
439606	Critical Mass Year 6

**Transfer To:**

46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

Amount: \$6,713

548. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29221-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29221	Phillip Murray Elementary Language Academy
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,750

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22041-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$6,806

550. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

Rationale: Oriole Park K-8 OST Award Program 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  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

24771 Oriole Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$6,815

551. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School**

Rationale: Canty K-8 OST Award Program 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  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

22541 Arthur E Canty Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$6,815

552. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

Rationale: Ogden K-8 OST Award Program 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  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

24731 William B Ogden Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$6,815

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

Rationale: Transfer of funds for Follett order

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 399928 Healthy Communities Investments 17-3999

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221011 Improvement Of Instruction  
 399928 Healthy Communities Investments 17-3999

Amount: \$6,816

554. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63141	Camelot - Chicago Excel Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,833

555. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

Rationale: Goethe 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:**

23341	Johann W von Goethe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

556. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

Rationale: Lincoln 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:**

24191	Abraham Lincoln Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

557. **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: \$6,846

558. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23101-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23101	Edward K Ellington Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,855

559. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24151-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24151	Leslie Lewis Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,855

560. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66052	Perspectives - Leadership Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,874

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

Rationale: Sweep excess grant funds

**Transfer From:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
424086	Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

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

Amount: \$6,898

562. **Transfer from Early Childhood Development - City Wide to Philip Rogers Elementary School**

Rationale: Transfer funds to update bucket.

**Transfer From:**

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000000	Default Value

**Transfer To:**

25141	Philip Rogers Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

Amount: \$6,900

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-26641-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26641	Langston Hughes School
437	CIP Series 2018D
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$6,978

564. **Transfer from Polaris Charter Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

67081	Polaris Charter Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,984

565. **Transfer from William G Hibbard Elementary School to Telpochcalli Elementary School**

Rationale: Full day support funds.

**Transfer From:**

23801	William G Hibbard Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

**Transfer To:**

23231	Telpochcalli Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: Funds will be used to purchase travel for 5 teachers to attend the 2019 National Chinese Language Conf at San Diego in May 2019

**Transfer From:**

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

**Transfer To:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
54205	Travel Expense
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Amount: \$7,000

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

Rationale: Justification : Transfer funds for travel expenses.- per Lisa Washington

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,000

569. **Transfer from Pathways in Education- Ashburn to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

65018 Pathways in Education- Ashburn  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,055

570. **Transfer from Independent Schools Of Chicago to Education General - City Wide**

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

**Transfer From:**

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.

**Transfer To:**

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

Amount: \$7,074

571. **Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66111 University of Chicago - North Kenwood/Oakland  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,099

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,100

573. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66561 L.E.A.R.N. - Excel Campus  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,110

574. **Transfer from Education General - City Wide to Communications Office**

Rationale: MISCELLANEOUS PRINTING AND PUB

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10510 Communications Office  
 115 General Education Fund  
 54520 Services - Printing  
 221205 Communications - Admin  
 000000 Default Value

Amount: \$7,136

575. **Transfer from Education General - City Wide to Communications Office**

Rationale: MISCELLANEOUS PRINTING AND PUB

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10510 Communications Office  
 115 General Education Fund  
 54520 Services - Printing  
 221205 Communications - Admin  
 000000 Default Value

Amount: \$7,136

576. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25671-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,138

577. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66563	L.E.A.R.N. - South Chicago Campus
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,141

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

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

**Transfer From:**

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

**Transfer To:**

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,168

579. **Transfer from CICS - Washington Park to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66181	CICS - Washington Park
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,204

580. **Transfer from Alain Locke Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66151	Alain Locke Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,220

581. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66056	Perspectives - Math and Science Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,252

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

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

**Transfer From:**

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

**Transfer To:**

69377 Leo High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,283

583. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66144 Noble - Rowe-Clark Math and Science Academy  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,362

584. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

67071 Legacy Charter School  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,362

585. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-North**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69281 Pope Francis Global Academy-North  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$7,375

586. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63011 Academy for Global Citizenship Charter School  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,377

587. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29371-OMA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,400

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,500

589. **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: \$7,503

590. **Transfer from Computer Science to Education General - City Wide**

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

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221117 Computer Education  
 210051 Computer Science For All Fy18

**Transfer To:**

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

Amount: \$7,529

591. **Transfer from CICS - Avalon/South Shore to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66371 CICS - Avalon/South Shore  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,535

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

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

**Transfer From:**

46371 Dr Martin Luther King Jr College Prep HS  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

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

Amount: \$7,577

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,600

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,600

595. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66255 ASPIRA Business and Finance  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,661

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23581-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,663

597. **Transfer from Namaste Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66271	Namaste Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,692

598. **Transfer from CICS - Chicago Quest North to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66651	CICS - Chicago Quest North
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,720

599. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

65014	Ombudsman Chicago- South
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,786

600. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66442	Urban Prep Academy for Young Men - Bronzeville
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,809

601. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,840

602. **Transfer from Noble - The Noble Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66578	Noble - The Noble Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,849

603. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66601	Acero Charter Schools - Esmeralda Santiago
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,853

604. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66321	University of Chicago - Donoghue
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,865

605. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66564	L.E.A.R.N. - Hunter Perkins Campus
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,912

606. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25521-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25521	Harriet Beecher Stowe Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,914

607. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS12- Position # 543158

**Transfer From:**

23421 Ariel Elementary Community Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 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: \$7,984

608. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26281-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26281 Henry O Tanner Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,999

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

Rationale: Justification: Transfer funds for conference travel.-per Lisa Washington

**Transfer From:**

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

**Transfer To:**

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

Amount: \$8,000

610. **Transfer from Instructional Supports to Northside College Preparatory High School**

Rationale: Transfer to cover the cost of travel for Academic Decathlon Team to attend Nationals

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150001 Academic Decathlon - Hs  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 150001 Academic Decathlon - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$8,000

611. **Transfer from Office of Catholic Schools to St Patrick High School - Boys**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69420 St Patrick High School - Boys  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$8,006

612. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66392	Acero Charter Schools - Bartolom� de las Casas
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,031

613. **Transfer from Pathways in Education- Avondale to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

65016	Pathways in Education- Avondale
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,031

614. **Transfer from Providence Englewood Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66471	Providence Englewood Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,038

615. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of meals for Greater Chicago Tournament at McCormick Place

**Transfer From:**

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
399928	Healthy Communities Investments 17-3999

**Transfer To:**

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Amount: \$8,050

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23641-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23641	Wendell Smith Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,071

617. **Transfer from Walter Q Gresham Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23451-PKC To Award# 2019-437-00-07 ; Change Reason : NA

**Transfer From:**

23451	Walter Q Gresham Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

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

Amount: \$8,081

618. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23451-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23451	Walter Q Gresham Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,081

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

Rationale: CTE Broadcast Technology Program Equipment

**Transfer From:**

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

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19

Amount: \$8,082

620. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Rescinding of Englewood Transition funds.

**Transfer From:**

46491	Bowen High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Amount: \$8,083

621. **Transfer from Noble - DRW College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66575	Noble - DRW College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,085

**622. Transfer from Whitney M Young Magnet High School to Education General - City Wide**

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

**Transfer From:**

47101 Whitney M Young Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

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

Amount: \$8,143

**623. Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

**Transfer From:**

66031 KIPP Academy Chicago Campus  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

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

Amount: \$8,157

**624. Transfer from Counseling and Postsecondary Advising - City Wide to Family & Community Engagement Office**

Rationale: Innovative Bridge's Parent Program to cover college tours transportation, refreshments for parent workshops and Parent STEM Conference

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 320520 Innovative Bridge & Transition Program

**Transfer To:**

14060 Family & Community Engagement Office  
 324 Miscellaneous Federal, State & Local Grants  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 320520 Innovative Bridge & Transition Program

Amount: \$8,175

**625. Transfer from Grant Funded Programs Office - City Wide to St Viator School**

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

**Transfer From:**

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

**Transfer To:**

69294 St Viator School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,209

626. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66432	Catalyst Elementary Charter School - Circle Rock
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,211

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22881-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22881	Charles R Darwin Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,217

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

Rationale: CTE Web Development Program Equipment

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474566	Special Student Needs-C. Perkins Fy19

Amount: \$8,244

629. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66567	L.E.A.R.N. - Middle School Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,253

630. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

Rationale: Coonley K-8 OST Award Program 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
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22821	John C Coonley Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,256

631. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

Rationale: Lloyd K-8 OST Award Program 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
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24221	Henry D Lloyd Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,256

632. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

Rationale: Carson K-8 OST Award Program 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
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22601	Rachel Carson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,256

633. **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

Rationale: Beubien K-8 OST Award Program 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
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22201	Jean Baptiste Beaubien Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,256

634. **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School**

Rationale: Jamieson K-8 OST Award Program 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
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23931	Minnie Mars Jamieson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,256

635. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23681-OB12 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23681	James Hedges Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,261

636. **Transfer from CICS - West Belden to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66221	CICS - West Belden
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,274

637. **Transfer from Noble Mansueto High School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66579	Noble Mansueto High School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,274

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

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
390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,300

639. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

Rationale: Camras 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:**

22691	Marvin Camras Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

640. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy**

Rationale: Columbia Explorers 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:**

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

641. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

Rationale: Prieto 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:**

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

642. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

Rationale: Pulaski 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:**

31211	Pulaski International School of Chicago
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

643. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School**

Rationale: Bridge 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:**

22321	Norman A Bridge Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

644. **Transfer from Student Support and Engagement to William P Gray Elementary School**

Rationale: Gray 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:**

23401	William P Gray Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

645. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

Rationale: Hibbard 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:**

23801	William G Hibbard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

646. **Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School**

Rationale: Dirksen 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:**

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

647. **Transfer from Student Support and Engagement to Portage Park Elementary School**

Rationale: Portage 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:**

25011	Portage Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

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

Rationale: transfer to cover Aramark snow invoice pmt

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57505	Unemployment Compensation
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254020	Snow Removal
000000	Default Value

Amount: \$8,315

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

Rationale: Postage for the mailing of 40,000 College-Career Readiness Guides to parents/students

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53510	Commodities - Postage
212023	Post Secondary Education
000000	Default Value

Amount: \$8,400

650. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of Space Rental for City Science Fair.

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
53405	Commodities - Supplies
150010	Science Fair
000000	Default Value

**Transfer To:**

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150010	Science Fair
000000	Default Value

Amount: \$8,404

651. **Transfer from Education General - City Wide to Accounts Payable**

Rationale: SWISSOTEL

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12430	Accounts Payable
115	General Education Fund
54125	Services - Professional/Administrative
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Amount: \$8,408

652. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23321-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23321	Frank L Gillespie Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,417

653. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66398	Acero Charter Schools - Sandra Cisneros
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,447

654. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63081	EPIC Academy Charter High School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,463

655. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66391	Acero Charter Schools - Rufino Tamayo
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,475

656. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66641	Legal Prep Charter Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,475

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

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-46481-NPL ; 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:**

46481	Chicago Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
000041	School Funded Projects (Capital)

Amount: \$8,533

658. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66133	Acero Charter Schools - Roberto Clemente
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,557

659. **Transfer from Bowen High School to Education General - City Wide**

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

**Transfer From:**

46491	Bowen High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

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

Amount: \$8,565

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

Rationale: Bus transportation for the Howard University Mecca Tour in April

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Amount: \$8,600

661. **Transfer from Capital/Operations - City Wide to Dyett High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-66021-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

66021 Dyett High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,631

662. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66393 Acero Charter Schools - Carlos Fuentes  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,636

663. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66137 Acero Charter Schools - Victoria Soto  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,667

664. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25521-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,682

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

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

**Transfer From:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 210051 Computer Science For All Fy18

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,696

666. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to purchase professional development services for Chinese teachers as well as activities and workshops for Chinese students at 20 schools

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 57935 Miscellaneous - Administrative Allocation To Special  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

Amount: \$8,700

667. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23441-OLT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,700

668. **Transfer from CICS - Irving Park to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66074 CICS - Irving Park  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,730

669. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69285 St Therese School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,736

670. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26631-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

26631	Oscar DePriest Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,755

671. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-20071-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

20071	Columbia Explorers Elementary Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,800

672. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-63091-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

63091	Chicago Technology Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,816

673. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66801	Pathways in Education- Brighton Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,830

674. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transportation for student college trips

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212041	Guidance
000000	Default Value

Amount: \$8,849

**675. Transfer from CICS - Loomis Primary to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66075	CICS - Loomis Primary
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,856

**676. 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: \$8,863

**677. Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66602	Acero Charter Schools - Brighton Park
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,872

**678. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22541-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

22541	Arthur E Canty Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,929

**679. Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66399	Acero Charter Schools - Jovita Idar
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,950

680. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66397	Acero Charter Schools - Officer Donald J. Marquez
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,966

681. **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide**

Rationale: Transfer over allocated funds.

**Transfer From:**

23801	William G Hibbard Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

**Transfer To:**

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000000	Default Value

Amount: \$9,000

682. **Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66566	L.E.A.R.N. Charter School - 7th Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,007

683. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title III programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

69048	Lawrence Hall Youth Services
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$9,053

684. **Transfer from Lawrence Hall Youth Services to St Ann School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title III programs

**Transfer From:**

69048	Lawrence Hall Youth Services
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

69038	St Ann School
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$9,053

685. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25581-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,103

686. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66396 Acero Charter Schools - PFC Omar E. Torres  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,108

687. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66211 L.E.A.R.N. - Romano Butler Campus  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,155

688. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

46301 Roger C Sullivan High School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,211

689. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66053 Perspectives - High School of Technology  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,229

690. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26291-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,259

691. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29271-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,270

692. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26431-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

26431 Edward White Elementary Career Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$9,272

693. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66281 Chicago Math and Science Academy Charter School  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,312

694. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66394	Acero Charter Schools - Major Hector P. Garcia MD
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,407

695. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22351-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

22351	William H Brown Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$9,500

696. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: CTE Allied Health Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19

Amount: \$9,524

697. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24791-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

24791	James Otis Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,557

698. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63011	Academy for Global Citizenship Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,584

699. **Transfer from Erie Elementary Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66331	Erie Elementary Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,628

700. **Transfer from North Lawndale College Prep - Collins to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66092	North Lawndale College Prep - Collins
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,673

701. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26521-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,698

702. **Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63051	Chicago High School for the Arts (ChiArts)
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,737

703. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$9,750

704. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46321-OST ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

46321	Lincoln Park High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,755

705. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25991-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25991	Joseph Brennemann Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,758

706. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

Rationale: Beasley 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:**

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$9,780

707. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

Rationale: Disney 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:**

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$9,780

708. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale: Healy 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:**

23651	Robert Healy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$9,780

709. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57205 Pensions - Employee, ESP  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,792

710. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31161-OPI` ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,800

711. **Transfer from Student Support and Engagement to Mary Lyon Elementary School**

Rationale: Lyon K-8 OST Award Program 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  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

24281 Mary Lyon Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$9,829

712. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66395 Acero Charter Schools - SPC Daniel Zizumbo  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,831

713. **Transfer from Hope Institute Learning Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63031 Hope Institute Learning Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,850

714. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to align with approved amendment budget.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430625 Delinquent Programs Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 430625 Delinquent Programs Fy19

Amount: \$9,864

715. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66051 Perspectives - Rodney D. Joslin  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,895

716. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22251-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,932

717. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66143 Noble - Rauner College Prep  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,941

718. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22151-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,955

719. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-51071-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$9,959

720. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale: Software purchase.

**Transfer From:**

10430 Office of Internal Audit and Compliance  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252802 Audit Services  
 000000 Default Value

**Transfer To:**

10430 Office of Internal Audit and Compliance  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 252802 Audit Services  
 000000 Default Value

Amount: \$9,975

721. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41051-OLT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$9,990

722. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: GLASS, PAINT, WALLPAPER STORES

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000000 Default Value

Amount: \$9,994

723. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-49121-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$9,998

724. **Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS)**

Rationale: Transfer of funds for Creative Schools Funding

**Transfer From:**

66617	YCCS- Innovations HS of Arts Integration
124	School Special Income Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
071981	Ingenuity - Csf10

**Transfer To:**

66101	Youth Connection Charter School (YCCS)
124	School Special Income Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
071981	Ingenuity - Csf10

Amount: \$10,000

725. **Transfer from YCCS-Austin Career Education Center HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer of funds for Creative Schools Funding

**Transfer From:**

66611	YCCS-Austin Career Education Center HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

**Transfer To:**

66101	Youth Connection Charter School (YCCS)
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Amount: \$10,000

726. **Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer of funds for Creative Schools Funding

**Transfer From:**

66612	YCCS-CCA Academy HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

**Transfer To:**

66101	Youth Connection Charter School (YCCS)
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Amount: \$10,000

727. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS**

Rationale: Shifting funds for school based buckets in Delinquent grant.

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51330	Benefits Pointer
290001	General Salary S Bkt
430625	Delinquent Programs Fy19

**Transfer To:**

30011	Nancy B Jefferson Alternative HS
334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer
290001	General Salary S Bkt
430625	Delinquent Programs Fy19

Amount: \$10,000

728. **Transfer from Network Support to South Shore Intl College Prep High School**

Rationale: Transferring funds to for PD

**Transfer From:**

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

46631	South Shore Intl College Prep High School
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000575	Student Based Budgeting

Amount: \$10,000

729. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Transfer based on approved Service Plan - not originally allocated to school

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

730. **Transfer from Instructional Supports to Paul Laurence Dunbar Career Academy High School**

Rationale: Transfer to cover the cost of hosting Chess and Debate programs

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 115 General Education Fund  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

731. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24761-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,000

732. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Alteryx Software purchase.

**Transfer From:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252801 Investigations - Admin  
 000312 Student Protections And Title Ix

**Transfer To:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 252802 Audit Services  
 000312 Student Protections And Title Ix

Amount: \$10,000

733. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24871-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,034

734. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66574	Noble - Hansberry College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,099

735. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66191	Asian Human Services - Passages Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,116

736. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66112	University of Chicago - Woodlawn
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,146

737. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26391-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

26391	George Leland Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,162

738. **Transfer from Noble - Butler College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66576	Noble - Butler College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,177

739. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25101-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,200

740. **Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25101-PKC To Award# 2019-437-00-07 ; Change Reason : NA

**Transfer From:**

25101 Frank W Reilly Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$10,200

741. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25101-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,200

742. **Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25101-PKC To Award# 2019-437-00-07 ; Change Reason : NA

**Transfer From:**

25101 Frank W Reilly Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$10,200

743. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66076 CICS - Lloyd Bond  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,205

744. **Transfer from Noble - Noble College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66141	Noble - Noble College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,240

745. **Transfer from CICS - Irving Park to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66074	CICS - Irving Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,427

746. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,444

747. **Transfer from Noble - Golder College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66145	Noble - Golder College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,445

748. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66254	ASPIRA Charter School - Early College High School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,471

749. **Transfer from Noble - Baker College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66577 Noble - Baker College Prep  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,560

750. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66134 Acero Charter Schools - Sor Juana Ines de la Cruz  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,649

751. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

46551 Back of the Yards IB HS  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,671

752. **Transfer from North Lawndale College Prep - Christiana to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66091 North Lawndale College Prep - Christiana  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,693

753. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$10,700

754. **Transfer from Irvin C Mollison Elementary School to Consolidated Pointer Line Unit**

Rationale: Per Budget, transfer to cover the cost of the benefits of position 566987.

**Transfer From:**

26251 Irvin C Mollison Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$10,733

755. **Transfer from CICS - Chicago Quest North to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

**Transfer From:**

66651 CICS - Chicago Quest North  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$10,766

756. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31281-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,877

757. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46271-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,882

758. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29091-OMA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

29091	Matthew Gallistel Elementary Language Academy
437	CIP Series 2018D
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Amount: \$10,900

759. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66481	Chicago Virtual Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,948

760. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Rescinding of Englewood Transition funds.

**Transfer From:**

49131	Collins Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Amount: \$11,000

761. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$11,000

762. **Transfer from Instructional Supports to Whitney M Young Magnet High School**

Rationale: Transfer to cover the cost of travel for Academic Decathlon team to attend National Decathlon Competition

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
57940 Miscellaneous Charges  
150001 Academic Decathlon - Hs  
000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
150001 Academic Decathlon - Hs  
000901 Other Gen Ed Funded Programs

Amount: \$11,000

763. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63021 Plato Learning Academy  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$11,004

764. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22771-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$11,023

765. **Transfer from CICS - Bucktown to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66071 CICS - Bucktown  
358 Title IV  
54320 Student Tuition - Charter Schools  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$11,090

766. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66072 CICS - Ralph Ellison  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$11,137

767. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66131	Acero Charter Schools - Octavio Paz Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,181

768. **Transfer from Jacqueline B Vaughn Occupational High School to School Transportation - City Wide**

Rationale: RITM0178329 - Transferring Funds to Pay Board of Education City of Chicago (Invoice #266, #331, #342, #390, #504)

**Transfer From:**

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
54210	Pupil Transportation
140070	Career Employment Preparation
000576	Supplemental Aid

**Transfer To:**

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255052	General Transportation Services
000576	Supplemental Aid

Amount: \$11,220

769. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66321	University of Chicago - Donoghue
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,226

770. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep excess grant funds

**Transfer From:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
261028	Direction Of Central Support Services
424086	Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,298

771. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63181	Horizon Science Academy Southwest Chicago Charter
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,310

**772. Transfer from Namaste Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66271	Namaste Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,492

**773. Transfer from Lutheran Education Foundation to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430205	Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,537

**774. Transfer from CICS - Basil to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66231	CICS - Basil
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,593

**775. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award# 2017-485-00-04 To Project# 2017-23521-CSP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

23521	Sor Juana Ines de la Cruz ES
485	CIT PayGo Fund
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$11,782

**776. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63131	Instituto Health Sciences Career Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,798

**777. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25101-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25101	Frank W Reilly Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,872

**778. Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,000

**779. Transfer from School Transportation - City Wide to Student Transportation**

Rationale: To open a PO for Kerry's Autbody Inc.

**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
54105	Services: Non-technical/Laborer
255001	Transportation Administration
000000	Default Value

Amount: \$12,000

**780. Transfer from Grant Funded Programs Office to Budget & Management Office**

Rationale: Transferring for miscellaneous bucket

**Transfer From:**

12620	Grant Funded Programs Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
252504	Grants Management
430224	Title I - District Initiatives

**Transfer To:**

12610	Budget & Management Office
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430224	Title I - District Initiatives

Amount: \$12,000

**781. Transfer from Grant Funded Programs Office to Budget & Management Office**

Rationale: Transfer for miscellaneous bucket

**Transfer From:**

12620	Grant Funded Programs Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
252504	Grants Management
430224	Title I - District Initiatives

**Transfer To:**

12610	Budget & Management Office
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430224	Title I - District Initiatives

Amount: \$12,000

782. **Transfer from Polaris Charter Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

67081	Polaris Charter Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,024

783. **Transfer from CICS - Wrightwood to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66381	CICS - Wrightwood
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,049

784. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26521-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,180

785. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$12,200

786. **Transfer from CICS - Prairie to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66161	CICS - Prairie
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,246

**787. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,280

**788. Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442175 21st Century Community Learning Centers - (Cohort  
 15-Grant 4) Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442175 21st Century Community Learning Centers - (Cohort  
 15-Grant 4) Fy19

Amount: \$12,281

**789. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25021-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,292

**790. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-31141-DEM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,300

791. **Transfer from Budget & Management Office to Grant Funded Programs Office**

Rationale: Reversing duplicate transfers for miscellaneous bucket

**Transfer From:**

12610 Budget & Management Office  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430224 Title I - District Initiatives

**Transfer To:**

12620 Grant Funded Programs Office  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 252504 Grants Management  
 430224 Title I - District Initiatives

Amount: \$12,325

792. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

65015 Ombudsman Chicago- West  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,335

793. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,381

794. **Transfer from Christian Affiliate Schools to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430204 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,423

795. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66351 ASPIRA Charter School - Haugan Middle School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,424

796. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66052	Perspectives - Leadership Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,468

797. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

22041	Louisa May Alcott College Preparatory ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,470

798. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22701-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22701	Salmon P Chase Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,494

799. **Transfer from Noble - The Noble Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66578	Noble - The Noble Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,557

800. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66148	Noble - John and Eunice Johnson College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,615

801. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500011 Chicago Alliance For Equity In Computer Science  
 (Cafe-Cs)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,623

802. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-31101-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

Amount: \$12,626

803. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23851-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,630

804. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23851-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,630

805. **Transfer from CICS - Washington Park to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66181	CICS - Washington Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,645

806. **Transfer from Martha Ruggles Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25181-PKC To Award# 2019-437-00-07 ; Change Reason : NA

**Transfer From:**

25181	Martha Ruggles Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$12,703

807. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25181-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25181	Martha Ruggles Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$12,703

808. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Editing transfer for Ag 3 Circles to reflect an 80/20 match and not a 50/50 match.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

49101	Ray Graham Training Center High School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Amount: \$12,713

809. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

**Transfer From:**

66254	ASPIRA Charter School - Early College High School
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$12,755

810. **Transfer from Alain Locke Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66151	Alain Locke Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,867

811. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31221-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

31221	Charles Sumner Math & Science Community Acad ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,890

812. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to align to approved grant budget - adjusting for anticipated salary swaps.

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442176	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442176	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

Amount: \$12,918

813. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25101-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,016

814. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$13,024

815. **Transfer from Independent Schools Of Chicago to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

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.

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,040

816. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66564 L.E.A.R.N. - Hunter Perkins Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,045

817. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66056 Perspectives - Math and Science Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,134

818. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66563	L.E.A.R.N. - South Chicago Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,178

819. **Transfer from Grant Funded Programs Office to Education General - City Wide**

Rationale: Sweep excess funds to contingency

**Transfer From:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
230010	Administrative Support
424087	Sig - District (Cohort 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,258

820. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66144	Noble - Rowe-Clark Math and Science Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,267

821. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

67071	Legacy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,267

822. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transferring unused sub bucket funds to contingency

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$13,369

823. **Transfer from CICS - Avalon/South Shore to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66371	CICS - Avalon/South Shore
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,444

824. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale: For the purchase of Alteryx Designer License for 3 licenses for a 3 year term

**Transfer From:**

10430	Office of Internal Audit and Compliance
115	General Education Fund
54125	Services - Professional/Administrative
252802	Audit Services
000000	Default Value

**Transfer To:**

10430	Office of Internal Audit and Compliance
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252802	Audit Services
000000	Default Value

Amount: \$13,500

825. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66591	The Montessori School of Englewood Charter
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,540

826. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24551-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24551	Bernhard Moos Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$13,721

827. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66137	Acero Charter Schools - Victoria Soto
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,755

828. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-66511-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

66511 Austin Multiplex  
 437 CIP Series 2018D  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

Amount: \$13,763

829. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66432 Catalyst Elementary Charter School - Circle Rock  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,843

830. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: We need additional funds in this line to cover the increase in spend necessary for the added Power BI licenses through Hoonuit.

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 009492 Data Warehouse  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 009492 Data Warehouse  
 000000 Default Value

Amount: \$13,864

831. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24131-PK ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24131 Wendell E Green Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,921

832. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66133 Acero Charter Schools - Roberto Clemente  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,977

833. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
221211	Gear-Up
400103	Chicago Gear-Up 6 (Year 4)

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,995

834. **Transfer from Grant Funded Programs Office to Horace Mann Elementary School**

Rationale: Transfer to clear negative and increase buckets to match approved grant amendment

**Transfer From:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424067	Sig - Mann (Cohort 5) Fy19

**Transfer To:**

24331	Horace Mann Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424067	Sig - Mann (Cohort 5) Fy19

Amount: \$14,000

835. **Transfer from Providence Englewood Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66471	Providence Englewood Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,065

836. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

65014	Ombudsman Chicago- South
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,110

837. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66261	KIPP Ascend Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,220

838. **Transfer from CICS - West Belden to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66221	CICS - West Belden
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,287

839. **Transfer from CICS - Loomis Primary to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66075	CICS - Loomis Primary
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,287

840. **Transfer from CICS - Northtown to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66241	CICS - Northtown
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,299

841. **Transfer from Noble - DRW College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66575	Noble - DRW College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,332

842. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

**Transfer From:**

66931	KIPP Chicago Charter School - KIPP Bloom
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$14,635

843. **Transfer from Noble - UIC College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66147	Noble - UIC College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,708

844. **Transfer from Multicultural Academy of Scholarship to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

55181	Multicultural Academy of Scholarship
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,717

845. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66481	Chicago Virtual Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,775

846. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25571-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,898

847. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57210 Pensions - ESP Employer  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$14,913

848. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22341-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,929

849. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep excess grant funds

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 424086 Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,000

850. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS**

Rationale: Shifting funds for 10 laptops to support Individualized Instruction within detention pods at NBJ in Delinquent grant.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Title I - Neglected & Delinquent Programs  
 430625 Delinquent Programs Fy19

**Transfer To:**

30011 Nancy B Jefferson Alternative HS  
 334 NCLB Title 1 - Neglected & Delinquent  
 55005 Property - Equipment  
 125008 Title I - Neglected & Delinquent Programs  
 430625 Delinquent Programs Fy19

Amount: \$15,000

851. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,029

852. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66573	Noble - Muchin College Prep
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,085

853. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
221211	Gear-Up
400097	Chicago Gear-Up Alliance 5 Fy18

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,165

854. **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: \$15,182

855. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS**

Rationale: Shifting funds for GradPoint Licenses and Achieve 3000 at NBJ in Delinquent grant.

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430625	Delinquent Programs Fy19

**Transfer To:**

30011	Nancy B Jefferson Alternative HS
334	NCLB Title 1 - Neglected & Delinquent
53307	Commodities: Software Licenses (Instructional)
125008	Title I - Neglected & Delinquent Programs
430625	Delinquent Programs Fy19

Amount: \$15,340

856. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53011-OFA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$15,407

857. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping unused position funds.

**Transfer From:**

24771 Oriole Park Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$15,458

858. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22431-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,477

859. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462072 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$15,482

860. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66142 Noble - Pritzker College Prep  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,510

861. **Transfer from Early College and Career - City Wide to Air Force Academy High School**

Rationale: CTE Aviation Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

45231 Air Force Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144902 Aviation-Vocational  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$15,514

862. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55161-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,547

863. **Transfer from Daniel Hale Williams Prep School of Medicine to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-55161-SCI To Award# 2019-437-00-07 ; Change Reason : NA

**Transfer From:**

55161 Daniel Hale Williams Prep School of Medicine  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$15,547

864. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46641-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,547

865. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66393 Acero Charter Schools - Carlos Fuentes  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,574

866. **Transfer from Nancy B Jefferson Alternative HS to ECIA Projects**

Rationale: shifting funds to correct pointer line to open extended day buckets at NBJ for Delinquent grant activities.

**Transfer From:**

30011 Nancy B Jefferson Alternative HS  
 334 NCLB Title 1 - Neglected & Delinquent  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430625 Delinquent Programs Fy19

**Transfer To:**

12693 ECIA Projects  
 334 NCLB Title 1 - Neglected & Delinquent  
 51130 Teacher Salaries - Extended Day  
 125008 Title I - Neglected & Delinquent Programs  
 430625 Delinquent Programs Fy19

Amount: \$15,659

867. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2019-25871-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

25871 A.N. Pritzker School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,684

868. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63081 EPIC Academy Charter High School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,751

869. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66398 Acero Charter Schools - Sandra Cisneros  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,840

870. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66571 Rowe Elementary Charter School  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,872

871. **Transfer from Intrinsic Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66691	Intrinsic Charter School
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,919

872. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66396	Acero Charter Schools - PFC Omar E. Torres
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,929

873. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66574	Noble - Hansberry College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,929

874. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66143	Noble - Rauner College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,973

875. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66149	Noble - ITW David Speer Academy
358	Title IV
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,029

876. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66112 University of Chicago - Woodlawn  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,106

877. **Transfer from Facility Opers & Maint - City Wide to Facility Operations & Maintenance**

Rationale: to fund emergency repair at Camrus

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 253522 Environment  
 000000 Default Value

Amount: \$16,276

878. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462072 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69336 Lutheran Education Foundation  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370010 Federal - Idea Nonpublic (Lutheran)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$16,313

879. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462072 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69336 Lutheran Education Foundation  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370010 Federal - Idea Nonpublic (Lutheran)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$16,313

880. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep excess grant funds

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 424086 Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,492

881. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494068 Title Iia - Other Private Supplementary Servc.

Amount: \$16,500

882. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66399 Acero Charter Schools - Jovita Idar  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,506

883. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66397 Acero Charter Schools - Officer Donald J. Marquez  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,550

884. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66211 L.E.A.R.N. - Romano Butler Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,683

885. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66602 Acero Charter Schools - Brighton Park  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,683

886. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: CPS SCORE! SPRING EQUIPMENT EXPENSES

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 55005 Property - Equipment  
 150006 Elementary Sports  
 000397 Elementary School Sports Program

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000397 Elementary School Sports Program

Amount: \$16,775

887. **Transfer from CICS - Bucktown to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66071 CICS - Bucktown  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,861

888. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66433 Catalyst - Maria Charter School  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,941

889. **Transfer from Ray Graham Training Center High School to Early College and Career - City Wide**

Rationale: Transferring local match funds for AG 3 Circles grant at Ray Graham.

**Transfer From:**

49101 Ray Graham Training Center High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000576 Supplemental Aid

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,950

890. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS**

Rationale: Shifting funds for Academic Achievement Tutoring/SAT Prep Services for Junior students at NBJ in Delinquent grant.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title I - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Title I - Neglected & Delinquent Programs  
 430625 Delinquent Programs Fy19

**Transfer To:**

30011 Nancy B Jefferson Alternative HS  
 334 NCLB Title I - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430625 Delinquent Programs Fy19

Amount: \$17,000

891. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66281 Chicago Math and Science Academy Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$17,171

892. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66395 Acero Charter Schools - SPC Daniel Zizumbo  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$17,216

893. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66146 Noble - Gary Comer College Prep  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$17,287

894. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24201-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$17,323

895. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

**Transfer From:**

66146 Noble - Gary Comer College Prep  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$17,534

896. **Transfer from Noble - Noble College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66141 Noble - Noble College Prep  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$17,571

897. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66394 Acero Charter Schools - Major Hector P. Garcia MD  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$17,571

898. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66572 Noble - Chicago Bulls College Prep  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$17,885

899. **Transfer from Noble - Butler College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66576 Noble - Butler College Prep  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$17,925

900. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$17,990

901. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$18,022

902. **Transfer from Noble - Golder College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66145 Noble - Golder College Prep  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$18,236

903. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29161-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

29161 LaSalle Elementary Language Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$18,500

904. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-24021-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,502

905. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep excess grant funds

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 424086 Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$19,008

906. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: CTE Ag Science Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140101 Agricultural Academy  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$19,060

907. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2019-436-00-15 To Project# 2016-46211-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000058 Capital Project Donations - Private Foundation/Charity

**Transfer To:**

46211 Lake View High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000058 Capital Project Donations - Private Foundation/Charity

Amount: \$19,200

908. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: transfer to cover Aramark snow invoice pmt

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52150	Termination Payout of Sick & Vacation Days - ESPs
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254020	Snow Removal
000000	Default Value

Amount: \$19,327

909. **Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services**

Rationale: For 30 MiFi boxes for non-public programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430224	Title I - District Initiatives

**Transfer To:**

12510	Information & Technology Services
332	NCLB Title I Regular Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
430224	Title I - District Initiatives

Amount: \$19,500

910. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,700

911. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

**Transfer From:**

66941	Foundations College Preparatory Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$19,799

912. **Transfer from Network Support to Network Support**

Rationale: Transferring funds to clear negative and cover expenditure for future encumbrances

**Transfer From:**

11110 Network Support  
115 General Education Fund  
54125 Services - Professional/Administrative  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

11110 Network Support  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$20,000

913. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,000

914. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228953 Federal - Nonpublic Inst (Jewish)  
494068 Title IIA - Other Private Supplementary Servc.

Amount: \$20,000

915. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for substitute bucket for Reading Apprenticeship training.

**Transfer From:**

10810 Teaching and Learning Office  
115 General Education Fund  
54520 Services - Printing  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$20,000

916. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-25341-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
009551 Masonary/Windows  
000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$20,092

917. **Transfer from CICS - Wrightwood to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66381	CICS - Wrightwood
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,676

918. **Transfer from Erie Elementary Charter School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

**Transfer From:**

66331	Erie Elementary Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$20,868

919. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22311-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22311	Lorenz Brentano Math & Science Academy ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,893

920. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

**Transfer From:**

67071	Legacy Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$20,920

921. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31221-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,997

922. **Transfer from CICS - Longwood to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66061 CICS - Longwood  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$21,000

923. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 400097 Chicago Gear-Up Alliance 5 Fy18

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$21,122

924. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: transfer to cover Aramark snow invoice pmt

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57605 Workers Compensation  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$21,125

925. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23871-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,135

926. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-46311-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$21,150

927. **Transfer from CICS - Basil to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66231 CICS - Basil  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$21,342

928. **Transfer from CICS - Northtown to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66241 CICS - Northtown  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$21,519

929. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 210051 Computer Science For All Fy18

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$21,929

930. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24131-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24131 Wendell E Green Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,081

931. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
548046	Trio - Talent Search Fy18

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,217

932. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221117	Computer Education
500011	Chicago Alliance For Equity In Computer Science (Cafe-Cs)

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,400

933. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63131	Instituto Health Sciences Career Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,717

934. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-26831-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

26831	Durkin Park Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,944

935. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66951	Great Lakes Academy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,158

936. **Transfer from Oakenwald North School to Education General - City Wide**

Rationale: Reverse Transfer - transfer intended for different school unit

**Transfer From:**

26711	Oakenwald North School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
111076	Social Studies - Elementary
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$23,500

937. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-11060-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$23,600

938. **Transfer from Christopher House Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66661	Christopher House Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,823

939. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66148	Noble - John and Eunice Johnson College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,915

940. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds to offset negative budget line.

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11551	Instructional Supports
115	General Education Fund
52130	Career Service Salaries - Extended Day
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$23,987

941. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24371-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

24371	Michael Faraday Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$24,166

942. **Transfer from Noble - UIC College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66147	Noble - UIC College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,226

943. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66571-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:**

66571	Rowe Elementary Charter School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,249

944. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66571-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:**

66571	Rowe Elementary Charter School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,249

945. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66573	Noble - Muchin College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,625

946. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24971-OFA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24971	John T Pirie Fine Arts & Academic Center ES
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,780

947. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Transfer based on approved Service Plan - not originally allocated to school

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$24,955

948. **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
56308	Capitalized Textbook
253508	Renovations
000000	Default Value

Amount: \$25,000

949. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23521-CSP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

23521	Sor Juana Ines de la Cruz ES
485	CIT PayGo Fund
56308	Capitalized Textbook
253508	Renovations
000000	Default Value

Amount: \$25,000

950. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Reversing BT 20190067311 - Wrong Check # on comment.

**Transfer From:**

24731	William B Ogden Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds
000400	School Parking Lot Rental

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$25,000

951. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66261	KIPP Ascend Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,557

952. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66031	KIPP Academy Chicago Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,643

953. **Transfer from Intrinsic Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66691	Intrinsic Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,690

954. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66671	Chicago Collegiate Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$26,042

955. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66571	Rowe Elementary Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$26,533

956. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds to offset negative budget line.

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11551	Instructional Supports
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,985

957. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66149	Noble - ITW David Speer Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,953

958. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66561	L.E.A.R.N. - Excel Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$28,127

959. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66142	Noble - Pritzker College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$28,619

960. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

53071	George Westinghouse College Prep
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$28,807

961. **Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25921-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

25921	Ella Flagg Young Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$29,300

962. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25921-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

25921	Ella Flagg Young Elementary School
437	CIP Series 2018D
56302	Capitalized Equipment
253007	Life Safety
000000	Default Value

Amount: \$29,300

963. **Transfer from Percy L Julian High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46401-OEQ To Award# 2019-437-00-21 ; Change Reason : NA

**Transfer From:**

46401	Percy L Julian High School
437	CIP Series 2018D
56302	Capitalized Equipment
009514	Contingencies
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$29,445

964. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46041-OEQ ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$29,445

965. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66146 Noble - Gary Comer College Prep  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,550

966. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-24021-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$29,587

967. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Space Rental for Summer Principal Institute

**Transfer From:**

11551 Instructional Supports  
 358 Title IV  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 440044 Title Iv, Part A

**Transfer To:**

11551 Instructional Supports  
 358 Title IV  
 57705 Services - Space Rental  
 221234 Professional Develop/Curriculum Develop  
 440044 Title Iv, Part A

Amount: \$30,000

968. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430525 Neglected Programs Fy19

**Transfer To:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430525 Neglected Programs Fy19

Amount: \$30,000

969. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69550 Muhammad Univ  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$30,000

970. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66572 Noble - Chicago Bulls College Prep  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$30,704

971. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to open Non Instructional PO for Frida Kahlo

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442184 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442184 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19

Amount: \$30,871

972. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66433 Catalyst - Maria Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$31,325

973. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

41111	Marine Leadership Academy at Ames
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$31,361

974. **Transfer from Irvin C Mollison Elementary School to Consolidated Pointer Line Unit**

Rationale: Per Budget, transfer to cover the cost of the salary of position 566987.

**Transfer From:**

26251	Irvin C Mollison Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$32,632

975. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: transfer to cover Aramark snow invoice pmt

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57405	Medicare
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254020	Snow Removal
000000	Default Value

Amount: \$32,943

976. **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 III programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
228953	Federal - Nonpublic Inst (Jewish)
490943	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$33,000

977. **Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title III programs

**Transfer From:**

69530	Associated Talmud Torah Of Chicago
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
228953	Federal - Nonpublic Inst (Jewish)
490943	Title Iii - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$33,000

978. **Transfer from CICS - Longwood to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66061 CICS - Longwood  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$33,810

979. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 223013 Assessments/Standards  
 500011 Chicago Alliance For Equity In Computer Science  
 (Cafe-Cs)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$33,903

980. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Shifting funds to clear bucket negative and open a misc. \$3K bucket for Mitch Braun

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$35,318

981. **Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$36,580

982. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2011-23721-SIP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

23721	Charles R Henderson Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$36,625

983. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$36,800

984. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

63181	Horizon Science Academy Southwest Chicago Charter
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$37,001

985. **Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221023	Tlcf-Catholic/Imp Of Instr
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$37,025

986. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66941	Foundations College Preparatory Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$37,442

987. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 009531 Additions  
 000000 Default Value

Amount: \$37,484

988. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500011 Chicago Alliance For Equity In Computer Science  
 (Cafe-Cs)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$38,158

989. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$39,000

990. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$40,000

991. **Transfer from Grant Funded Programs Office to Education General - City Wide**

Rationale: Sweep excess grant funds

**Transfer From:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424067	Sig - Mann (Cohort 5) Fy19

**Transfer To:**

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: \$40,008

992. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
221011	Improvement Of Instruction
439605	Critical Mass Year 5

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$40,660

993. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430222	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$41,000

994. **Transfer from Moving Everest Charter School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66911	Moving Everest Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$41,080

995. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

30121	Wilma Rudolph Elementary Learning Center
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,579

996. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$41,745

997. **Transfer from Namaste Charter School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

**Transfer From:**

66271 Namaste Charter School  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$43,807

998. **Transfer from Principal Quality to Principal Quality**

Rationale: Transferring funds back because it's a vendor payment not a bucket.

**Transfer From:**

02541 Principal Quality  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 070901 Executive Principals Program

**Transfer To:**

02541 Principal Quality  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070901 Executive Principals Program

Amount: \$44,000

999. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 233033 Private School - Admin  
 430207 Title 1 - District Initiatives

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$44,510

1000. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2019-436-00-15 To Project# 2017-46211-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000058 Capital Project Donations - Private Foundation/Charity

**Transfer To:**

46211 Lake View High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000058 Capital Project Donations - Private Foundation/Charity

Amount: \$44,618

1001. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54305 Tuition  
 124904 Tuition For Special Education Private Programs  
 462501 Idea Room & Board

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$45,486

1002. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$45,506

1003. **Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462070 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$45,890

1004. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$46,000

1005. **Transfer from Noble - UIC College Prep to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

**Transfer From:**

66147	Noble - UIC College Prep
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$46,563

1006. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Benefits Funds for Closed Positions 545372, 589677, 589678

**Transfer From:**

46061	Northside College Preparatory High School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$46,677

1007. **Transfer from Talent Office to Talent Office**

Rationale: Per Laura Garza. For software licences vendor will provide reference checks as part of the employee hiring process.

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264209	Staffing Services
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
264209	Staffing Services
000000	Default Value

Amount: \$47,750

1008. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46271-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46271	Theodore Roosevelt High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$52,302

1009. **Transfer from Capital/Operations - City Wide to George T Donoghue School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26071-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

26071 George T Donoghue School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$55,175

1010. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26201-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$55,500

1011. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 358 Title IV  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$55,952

1012. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Sweeping funds back for unused personnel funds.

**Transfer From:**

22231 Alexander Graham Bell Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$58,265

1013. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-49021-MEP-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$58,950

1014. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2018-29131-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 050013 Aldermanic Menu Funds

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 050013 Aldermanic Menu Funds

Amount: \$60,000

1015. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-11060-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

11060 Teachers Academy for Mathematics and Science  
 (TAMS) Training - City Wide  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$62,238

1016. **Transfer from Consolidated Pointer Line Unit to Department of JROTC**

Rationale: Transferring funds to open Talent approved JROTC position in Grant 18

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000018 R. O. T. C. Salaries

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000018 R. O. T. C. Salaries

Amount: \$63,087

1017. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds to cover academic competition expenses.

**Transfer From:**

11551 Instructional Supports  
 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  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$65,000

1018. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep excess grant funds

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 424086 Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$66,832

1019. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25791-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

25791 Daniel Webster Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$67,100

1020. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25781-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$69,000

1021. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

**Transfer From:**

66261 KIPP Ascend Charter School  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$69,843

1022. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

**Transfer From:**

66574 Noble - Hansberry College Prep  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$70,314

1023. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position 552536 Inv FY19POS47

**Transfer From:**

47101 Whitney M Young Magnet High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$70,420

1024. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66931 KIPP Chicago Charter School - KIPP Bloom  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$71,733

1025. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24871-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$71,867

1026. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-29181-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$73,219

1027. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66255 ASPIRA Business and Finance  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$73,286

1028. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 500011 Chicago Alliance For Equity In Computer Science  
 (Cafe-Cs)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$73,974

1029. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24171-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$74,260

1030. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Creating new software line to use for new data tool.

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
213011	Health Services
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
213011	Health Services
000000	Default Value

Amount: \$75,000

1031. **Transfer from Accounts Payable to Accounts Payable**

Rationale: Contingency for aging PO's.

**Transfer From:**

12430	Accounts Payable
115	General Education Fund
54125	Services - Professional/Administrative
252301	Bureau Of Disbursements & Business Services
000000	Default Value

**Transfer To:**

12430	Accounts Payable
115	General Education Fund
57940	Miscellaneous Charges
009413	Contingency For Closed Pos
000000	Default Value

Amount: \$75,000

1032. **Transfer from Noble Mansueto High School to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66579	Noble Mansueto High School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$75,593

1033. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22301-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

22301	Alex Haley Elementary Academy
437	CIP Series 2018D
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$78,505

1034. **Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-63031-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

63031	Hope Institute Learning Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$78,544

1035. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-49021-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$79,800

1036. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22071-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 437 CIP Series 2018D  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

Amount: \$82,382

1037. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 548046 Trio - Talent Search Fy18

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$82,625

1038. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-29261-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$83,007

1039. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24911-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$83,350

1040. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

46691	Englewood STEM HS
485	CIT PayGo Fund
56308	Capitalized Textbook
009441	New School Openings
000000	Default Value

Amount: \$83,648

1041. **Transfer from Facility Opers & Maint - City Wide to Facility Operations & Maintenance**

Rationale: to fund emergency repair at Camrus

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$83,724

1042. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53041-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$84,500

1043. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Operations staff augmentation for remainder of FY19

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$84,921

1044. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Position 545892, Inv # FY19POS08.

**Transfer From:**

22351	William H Brown Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$86,186

1045. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25141-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$86,891

1046. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-06 To Project# 2019-24821-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$86,891

1047. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$87,320

1048. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for substitute bucket for Reading Apprenticeship training.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54520 Services - Printing  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$90,000

1049. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-25911-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$90,400

1050. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-29031-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$90,688

1051. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

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

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$93,582

1052. **Transfer from Grant Funded Programs Office to Horace Mann Elementary School**

Rationale: Transfer to clear negative and increase buckets to match approved grant amendment

**Transfer From:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 424067 Sig - Mann (Cohort 5) Fy19

**Transfer To:**

24331 Horace Mann Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 424067 Sig - Mann (Cohort 5) Fy19

Amount: \$98,623

1053. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

Rationale: Shifting to grant contingency to be reallocated per amendment.

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 214004 Oth Gfp-Psychological Svcs  
 399928 Healthy Communities Investments 17-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 399928 Healthy Communities Investments 17-3999

Amount: \$101,775

1054. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2018-46311-UAF ; 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:**

46311 William Howard Taft High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000041 School Funded Projects (Capital)

Amount: \$105,000

1055. **Transfer from KIPP One Academy to Education General - City Wide**

Rationale: increase budget lines for federal adjustments

**Transfer From:**

66032 KIPP One Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$105,404

1056. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

**Transfer From:**

66433 Catalyst - Maria Charter School  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$106,979

1057. **Transfer from Noble - DRW College Prep to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

**Transfer From:**

66575 Noble - DRW College Prep  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$109,566

1058. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25791-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

25791 Daniel Webster Elementary School  
 437 CIP Series 2018D  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

Amount: \$109,982

1059. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$112,000

1060. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-06 To Project# 2019-22871-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$112,000

1061. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Closed Positions 545372, 589677, 589678

**Transfer From:**

46061 Northside College Preparatory High School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$113,445

1062. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23801-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$116,383

1063. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds for expenses for competition.

**Transfer From:**

11551 Instructional Supports  
 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  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$118,000

1064. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

**Transfer From:**

66481	Chicago Virtual Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$119,249

1065. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**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:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$121,044

1066. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-29231-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

29231	Walter L Newberry Math & Science Academy ES
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$133,100

1067. **Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$134,174

1068. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Additional funds for system upgrades

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

Amount: \$138,000

1069. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**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:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$149,229

1070. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: transfer to cover Aramark snow invoice pmt

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$157,840

1071. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Sweeping funds back for unused personnel funds.

**Transfer From:**

22231 Alexander Graham Bell Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$159,172

1072. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-47091-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$162,000

1073. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 400097 Chicago Gear-Up Alliance 5 Fy18

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$167,279

1074. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-31221-FAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$174,128

1075. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2018-488-00 To 2018-488-00-09

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253543 Parent Award  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 488 Series 2017H  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

Amount: \$175,000

1076. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Positions Inv FY19POS07

**Transfer From:**

22261 James G Blaine Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$175,258

1077. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$179,000

1078. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$182,898

1079. **Transfer from Noble - Baker College Prep to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED payment

**Transfer From:**

66577 Noble - Baker College Prep  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And  
 Contract  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And  
 Contract  
 000000 Default Value

Amount: \$184,987

1080. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

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  
 390014 Nonpublic Sup Counseling Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$200,000

1081. **Transfer from Access and Enrollment to Information & Technology Services**

Rationale: Funds needed in order for ITS to create requisition for Thorsen Consulting (GoCPS Offer/Waitlist module)

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266206 Pmo  
 000000 Default Value

Amount: \$201,425

1082. **Transfer from Teaching and Learning Office to Department of Personalized Learning**

Rationale: Transfer of funds for Trailblazers etc.

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 399928 Healthy Communities Investments 17-3999

**Transfer To:**

10825 Department of Personalized Learning  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 399928 Healthy Communities Investments 17-3999

Amount: \$216,021

1083. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$217,303

1084. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Operations staff augmentation for remainder of FY19

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266407 Enterprise Financial Systems  
 000000 Default Value

Amount: \$230,079

1085. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-46361-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$236,000

1086. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: transfer to cover Aramark snow invoice pmt

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$239,408

1087. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: transfer to cover Aramark snow invoice pmt

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254020	Snow Removal
000000	Default Value

Amount: \$239,679

1088. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$264,000

1089. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-51071-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

51071	Wells Community Academy High School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$289,400

1090. **Transfer from Risk Management to Risk Management**

Rationale: CCMSI Invoice payment for 1st and 2nd quarter.

**Transfer From:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
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: \$300,000

1091. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-29201-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

29201	Mark Sheridan Math & Science Academy
437	CIP Series 2018D
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$308,850

1092. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-29131-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$314,300

1093. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-46301-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$319,357

1094. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-436-00-07 To Project# 2018-29131-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 188821 Open Spaces Impact Fees

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 188821 Open Spaces Impact Fees

Amount: \$350,000

1095. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Asbestos 3 year inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 253522 Environment  
 000000 Default Value

Amount: \$360,000

1096. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22331-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$383,400

1097. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**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:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$399,329

1098. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-46311-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$418,491

1099. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-24511-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24511	Ellen Mitchell Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$423,870

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 I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$483,000

1101. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$500,000

1102. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**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:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$508,993

1103. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: transfer to cover Aramark snow invoice pmt

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$514,172

1104. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Asbestos 3 year inspection

**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  
 56105 Services - Repair Contracts  
 253522 Environment  
 000000 Default Value

Amount: \$720,548

1105. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-31251-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,078,915

1106. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,928,785

19-0424-EX1

1107 Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale Funds Transfer From Award# 2019-439-00-02 To Project# 2019-46171-ICR , Change Reason NA

**Transfer From**

12150 Capital/Operations - City Wide  
439 Series 2018 CIT  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To**

46171 Hyde Park Academy High School  
439 Series 2018 CIT  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount \$13,857,516

1108 Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale Funds Transfer From Award# 2019-439-00-02 To Project# 2019-56011-ICR , Change Reason NA

**Transfer From**


12150 Capital/Operations - City Wide  
439 Series 2018 CIT  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To**

56011 Rickover Military High School at Luther North  
439 Series 2018 CIT  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount \$16,000,000

Respectfully submitted

  
**Janice K. Jackson**  
Chief Executive Officer

Approved as to legal form

  
**Joseph Montarri**  
General Counsel

April 24, 2019

**APPROVE ENTERING INTO AN ARMY JROTC PROGRAM AGREEMENT WITH THE  
U S. DEPARTMENT OF THE ARMY FOR PERCY L. JULIAN 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 Percy L Julian 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:** Percy L. Julian High School  
10330 South Elizabeth Street  
Chicago, IL 60643  
Attention: Myron L. Hester - Principal  
Phone: (773) 535-5170

**TERM:** The term of the Army JROTC agreement shall commence on July 1, 2019 and shall remain in effect until it is terminated by the parties as set forth in the agreement.

**PROGRAM TRANSFER AND DESCRIPTION.** This report approves the establishment of an Army JROTC program at Percy L. Julian High School, effective July 1, 2019. 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 DA Form 3126 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 establish an Army JROTC Program at Percy L Julian 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.

Percy L Julian High School \$168,413.00 Salary  
Fiscal Year 2019-2020  
Budget Classification 46401-115-51100-113119-000018  
Percy L Julian High School \$50,524.68 Benefits  
Budget Classification 46401-115-51330-290001-000018  
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.

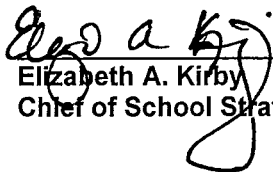
**Conflicts –** The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board member during the one year period following expiration or other termination of 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.

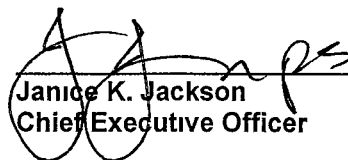
**Ethics –** The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time applies to this agreement.


**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



**AMEND BOARD REPORT 19-0123-EX13**  
**AUTHORIZE RENEWAL OF THE HOPE LEARNING ACADEMY (F/K/A HOPE INSTITUTE LEARNING ACADEMY) AGREEMENT WITH CONDITIONS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of The Hope Institute Learning Academy Agreement (the "Contract School Agreement") with conditions for an additional four-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. Information pertinent to this renewal is stated below.

This April 2019 amendment is necessary to change the name of The Hope Institute Learning Academy to Hope Learning Academy. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this amended Board Report.

**SCHOOL OPERATOR:** The Hope School, an IL not-for-profit corporation  
d/b/a The Hope Institute for Children and Families  
15 E Hazel Dell Lane  
Springfield, IL 62712  
Phone (217) 306-5403  
Contact Karen Foley, President and CEO

**CONTRACT SCHOOL:** Hope Learning Academy (f/ka The Hope Institute Learning Academy)  
1628 W Washington Boulevard  
Chicago, IL 60612  
Phone (773) 534-7405  
Contact Michael Jakubowski, Principal

**OVERSIGHT:** Office of Innovation and Incubation  
42 W Madison Street, 3<sup>rd</sup> Floor  
Chicago, IL 60602  
Phone 773-553-1530  
Contact Person Mary K Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Contract School Agreement (authorized by Board Report 07-1024-EX13) was for a term commencing July 1, 2009 and ending June 30, 2014 and authorized the operation of a contract school serving no more than 500 students in grades K through 5. The school was designated as a contract school pursuant to 105 ILCS 5/34-2.4b. The Contract School Agreement was subsequently renewed for a term commencing July 1, 2014 and ending June 30, 2019 (authorized by Board Report 14-0226-EX13).

**CONTRACT RENEWAL PROPOSAL:** The Hope School submitted a renewal proposal on July 31, 2018 to continue the operation of The Hope Institute Learning Academy ("Hope Institute") as a contract school. The contract school shall continue to be located at 1628 W Washington Boulevard and shall continue to serve grades K through 5 with a maximum enrollment of 500 students.

The agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

In February 2019, The Hope School submitted an application for amendment to change the name of The Hope Institute Learning Academy to Hope Learning Academy. A public hearing on the proposed

change was held on Wednesday, April, 10, 2019. The hearing was recorded and a summary report is available for review.

**CONTRACT SCHOOL EVALUATION:** After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Hope Institute's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 14, 2018 for all contract and charter schools going through renewals to receive public comments, including Hope Institute. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Hope Institute be authorized to continue operating as a contract school.

**RENEWAL TERM:** The term of Hope Institute's agreement is being extended for a four (4) year term commencing July 1, 2019 and ending June 30, 2023.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the contract school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Contract School Agreement with The Hope School.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief Operations Officer to execute any ancillary documents related to food services in connection with the operation of the school.

**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 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 FY19 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**PERSONNEL IMPLICATIONS:** As a contract school operator, The Hope School will continue to employ its own principal, teachers and staff.

**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

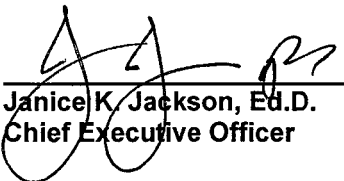
**Approved for Consideration:**

  
Elizabeth Kirby  
Chief of School Strategy and Planning

Approved as to Legal Form: 

Joseph T. Moriarty  
General Counsel

**Approved:**

  
Janice K. Jackson, Ed.D.  
Chief Executive Officer



**AMEND BOARD REPORT 18-0425-EX8**  
**AMEND BOARD REPORT 17-0828-EX13**  
**AMEND BOARD REPORT 16-1207-EX11**  
**AUTHORIZE RENEWAL OF THE PERSPECTIVES CHARTER SCHOOL AGREEMENT**  
**WITH CONDITIONS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Perspectives Charter School Agreement (the "Charter School Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This August 2017 amendment is necessary to authorize the delay in the relocation date of the Perspectives Charter School – Leadership Academy Campus and High School of Technology Campus to the independent facility at 8522 South Lafayette Avenue until the fall of 2018. This Board approval of the relocation site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

This April 2018 amendment is necessary to authorize the delay in the relocation date of the Perspectives Charter School – Leadership Academy Campus and High School of Technology Campus to the independent facility at 8522 South Lafayette Avenue by the fall of 2020. This Board approval of the relocation site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

This April 2019 amendment is necessary to authorize an increase in the at capacity enrollment at the Math & Science Academy Campus by 80 students to 660 students, thereby increasing the overall at capacity enrollment of the charter school from 2,600 students to 2,680 students beginning in the fall of 2019. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

**SCHOOL OPERATOR/** Perspectives Charter School  
**CHARTER SCHOOL:** 1530 S State Street, 2<sup>nd</sup> Floor  
 Chicago, Illinois 60605  
 Phone (312) 604-2123  
 Contact Persons: Tony Anderson, Board Chair and  
 Rhonda Hopps, CEO

**OVERSIGHT:** Office of Innovation and Incubation  
 42 W Madison Street, 3<sup>rd</sup> Floor  
 Chicago, IL 60602  
 Phone 773-553-1530  
 Contact Person: Mary K Bradley, Executive Director

**ORIGINAL AGREEMENT** The original Charter School Agreement (authorized by Board Report 97-0122-EX4) was for a term commencing July 1, 1997 and ending June 30, 2002 and authorized the operation of a charter school serving no more than 150 students in grades 6 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007, serving no more than 300 students (authorized by Board Report 01-1128-EX2). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007 and ending June 30, 2012, serving no more than 1,900 students (authorized by Board Report 07-0523-EX6). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2012 and ending June 30, 2017, serving no more than 2,600 students (authorized by Board Report 12-0328-EX12). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 15-0527-EX18 Identified the independent facility at 8522 S. Lafayette Avenue as the new location of Perspectives Charter School – Leadership Academy Campus and High School of Technology Campus beginning in the fall of 2016 contingent upon the subsequent approval of the facility by the CPS Facility Department.
- Board Report 16-0427-EX20 Delayed the relocation of the Perspectives Charter School – Leadership Academy Campus and High School of Technology Campus to 8522 S. Lafayette Avenue until the fall of 2017 contingent upon the subsequent approval of the facility by the CPS Facility Department. Also rescinded the authority to open the Perspectives Charter School – Chicago Lawn Campus.

**CHARTER RENEWAL PROPOSAL:** Perspectives Charter School submitted a renewal proposal on September 14, 2016 to continue the operation of Perspectives Charter School under a unified mission. The charter school shall continue to serve grades 6 through 12 with a maximum enrollment of 2,600 students.

Also Perspectives Charter School proposed to relocate its Perspectives Charter School – Leadership Academy Campus and High School of Technology Campus to the independent facility at 8522 S. Lafayette Avenue beginning in the fall of 2017 as identified in Board Report 16-0427-EX20. This Board approval of the relocation site is contingent upon the subsequent approval of the facility by the CPS Facility Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site.

In February 2017, Perspectives Charter School submitted an application for amendment to delay the relocation date of the Perspectives Charter School – Leadership Academy Campus and High School of Technology Campus to the independent facility at 8522 South Lafayette Avenue until the fall of 2018. This Board approval of the relocation site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. A public hearing on the proposed delay was held on Monday, August 21, 2017. The hearing was recorded and a summary report is available for review.

In February 2018, Perspectives Charter School submitted an application for amendment to delay the relocation date of the Perspectives Charter School – Leadership Academy Campus and High School of Technology Campus to the independent facility at 8522 South Lafayette Avenue by the fall of 2020. This Board approval of the relocation site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. A public hearing on the proposed delay was held on Wednesday, April 11, 2018. The hearing was recorded and a summary report is available for review.

In February 2019, Perspectives Charter School submitted an application for amendment to increase the at capacity enrollment at the Math & Science Academy Campus by 80 students to 660 students, thereby increasing the overall capacity enrollment of the charter school from 2,600 students to 2,680 students.

beginning in the fall of 2019. A public hearing on the proposed increase was held on Wednesday, April 10, 2019. The hearing was recorded and a summary report is available for review.

Campus Name	Year Opened	Address	At Capacity Grades	2016-2017 Enrollment	At Capacity Enrollment
Rodney D Joslin	1997	1930 S Archer Avenue	6-12	394	400
Leadership Academy	2006	8131 S May Street 8522 S Lafayette Avenue (in fall of 2020)	6-12	481	1,080
High School of Technology	2007	8131 S May Street 8522 S Lafayette Avenue (in fall of 2020)	9-12	381	540
Math and Science Academy	2008	3663 S Wabash Avenue	6-12	469	<u>580660</u>

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Perspective Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 21, 2016 for all contract and charter schools going through renewals to receive public comments, including Perspectives Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Perspectives Charter School be authorized to continue operating as a charter school.

**RENEWAL TERM:** The term of Perspective Charter School's charter and agreement is being extended for a five (5) year term commencing July 1, 2017 and ending June 30, 2022.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Perspectives Charter School.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. 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 202019-202420 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY4819 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**GENERAL CONDITIONS:**


Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office

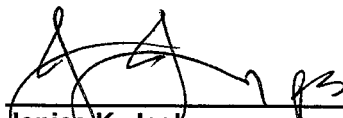
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

**Approved for Consideration:**

  
\_\_\_\_\_  
Elizabeth Kirby  
Chief of School Strategy and Planning

**Approved:**

  
\_\_\_\_\_  
Janice K. Jackson  
Chief Executive Officer

**Approved as to Legal Form:**

  
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel

**AMEND BOARD REPORT 17-0828-EX12**  
**AMEND BOARD REPORT 16-1207-EX8**  
**AUTHORIZE RENEWAL OF THE KIPP CHICAGO CHARTER SCHOOLS AGREEMENT WITH  
 CONDITIONS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the KIPP Chicago Charter Schools Agreement (the "Charter School Agreement") with conditions for an additional seven-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This August 2017 amendment is necessary to authorize (a) changing the name of KIPP Create Campus to KIPP Academy Chicago Campus in the fall of 2017, (b) a delay in the expansion of the KIPP Create Campus to serve primary grades (K-4) to the fall of 2018 and (c) an extension of the term of the Charter School Agreement from its current end date of June 30, 2022 to June 30, 2024.

This August 2017 amendment is also necessary to authorize an expansion of the grade structure at KIPP Bloom Campus to serve primary grades (K-4), thereby increasing the at capacity enrollment of the campus by 600 to 960 students in the fall of 2018. The overall at capacity enrollment of the charter school will increase by 600 students to 3,879 students in the fall of 2018. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

This April 2019 amendment is necessary to authorize an additional location for KIPP Academy Chicago Campus at an independent facility at 116 N. Leclaire Avenue beginning in the fall of 2019. This Board approval of the additional site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. The authority granted herein shall automatically rescind in the event a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

**SCHOOL OPERATOR:** KIPP Chicago Schools, an IL not-for-profit corporation  
 2007 South Halsted Avenue  
 Chicago, Illinois 60608  
 Phone 312-733-8108  
 Contact Person Benjamin Chereskin, Board President  
 Nicole Boardman, COO

**CHARTER SCHOOL:** KIPP Chicago Charter Schools  
 (f/k/a Academy of Communications and Technology Charter School)  
 4818 W. Ohio  
 Chicago, Illinois 60644  
 Phone 312-733-8108  
 Contact Person Nicole Boardman, COO

**OVERSIGHT:** Office of Innovation and Incubation  
 42 W. Madison Street, 3<sup>rd</sup> Floor  
 Chicago, IL 60602  
 Phone 773-553-1530  
 Contact Person Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT** The original Charter School Agreement (authorized by Board Report 97-0122-EX4) was for a term commencing July 1, 1997 and ending June 30, 2002 and authorized the operation of Academy of Communications and Technology (ACT) Charter School serving no more than 300 students in grades 6 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2004, serving no more than 375 students (authorized by Board Report 02-0123-EX3). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2004 and ending June 30, 2007 (authorized by Board Report 04-0428-EX3). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2007 and ending June 30, 2012, serving no more than 450 students in grades 7 through 12 (authorized by Board Report 07-0328-EX2). In May 2010, ACT Charter School requested to voluntarily suspend its educational services after the 2009-2010 school year for a period of no more than two years with an effective date of June 30, 2010 (authorized by Board Report 10-0526-EX4). In November 2011, ACT Charter School submitted a proposal to reinstate the operation of charter school with KIPP Chicago as an educational management organization providing comprehensive school management services at the charter school beginning in the fall of 2012. As a result, the charter and Charter School Agreement were again renewed with ACT Charter School for a term commencing July 1, 2012 and ending June 30, 2017, serving no more than 360 students in grades 5 through 8 (authorized by Board Report 12-0125-EX3). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 12-0328-EX9 Identified the CPS annex at 4837 W Erie Street as the new location of the charter school beginning in the fall of 2012.
- Board Report 13-0424-EX7 Approved the change in the name of the existing charter school operator to KIPP Chicago Schools as a result of the proposed merger of two charter school operators, Academy of Communications and Technology Charter School and KIPP Chicago Schools, into one charter school operator to be named KIPP Chicago Schools. Also approved the change in the name of the charter school from Academy of Communications and Technology Charter School to KIPP Chicago Charter Schools, corrected the existing address of the charter school from 4837 W Erie Street to 4818 W Ohio Street, and authorized the original charter campus at 4818 W Ohio Street to be named the KIPP Create Campus. Additionally, approved the establishment of one new elementary school campus to open in the fall of 2013 at a location to be determined with a corresponding increase in the overall at capacity enrollment of the charter school to 720 students in the fall of 2013. Finally, approved the establishment of one new elementary school campus in the fall of 2014 at a location to be determined with a corresponding increase in the overall at capacity enrollment of the charter school to 1,260 students in the fall of 2014.
- Board Report 13-0522-EX104 Identified the CPS facility at 5515 S Lowe Avenue as the location of the KIPP Chicago Charter Schools – KIPP Bloom Campus beginning in the fall of 2013.
- Board Report 14-0122-EX7 Identified the CPS facility at 1440 S Christiana Avenue as the location of the KIPP Chicago Charter Schools – Elementary School Campus beginning in the fall of 2014. Also approved the change in name of the KIPP Chicago Charter Schools – Elementary School Campus to the KIPP Chicago Charter Schools – KIPP Ascend Primary Campus.
- Board Report 15-0624-EX6 Approved the transfer of KIPP Ascend Charter School as a campus of KIPP Chicago Charter Schools (Board Report 15-0624-EX5), to be named the KIPP Ascend Campus and to remain in the CPS facility at 1616 S Avers Avenue, thereby increasing the overall at capacity enrollment of the charter school to 1,530 students beginning in the fall of 2015. Also approved the change in grade structure at KIPP Chicago Charter Schools – KIPP Ascend Primary Campus from K-4 to K-5 with a corresponding increase in the overall at capacity enrollment of the charter school to 1,669 students beginning in the fall of 2015.
- Board Report 15-1028-EX6 Approved the establishment of one new elementary school campus, KIPP #5 Campus, to open in the fall of 2016 and serve an at capacity enrollment of 1,035 students, thus increasing the overall at capacity enrollment of the charter school to 2,704 students in the fall of 2016. Also approved the expansion in the grade structure at the KIPP Create Campus to serve

primary grades (K-4) The KIPP Create Campus was approved to remain at its existing facility at 4818 W Ohio Street temporarily until the campus relocates to a permanent location yet to be determined in the Austin community The addition of grades K-4 at the KIPP Create Campus increased the overall at capacity enrollment of the charter school to 3,279 students in the fall of 2016

- Board Report 16-0427-EX22 Approved the consolidation of the KIPP Ascend Primary Campus (K-5) and the KIPP Ascend Campus (6-8) into one campus to be named the KIPP Ascend College Prep Campus with an at capacity enrollment of 949 students Also approved the change in grades served at the KIPP #5 Campus in year one from grade 5 to grades K and 5 in the fall of 2016, identified the CPS facility at 730 N Pulaski Road as the location of the KIPP #5 Campus, and approved the change in name of the KIPP #5 Campus to KIPP One Academy Campus Additionally, approved the delay in the expansion of the KIPP Create Campus to serve primary grades (K-4) to the fall of 2017, thereby increasing the overall at capacity enrollment of the charter school to 3,279 students in the fall of 2017 rather than in the fall of 2016

**CHARTER RENEWAL PROPOSAL:** KIPP Chicago Schools submitted a renewal proposal on September 14, 2016 to continue the operation of KIPP Chicago Charter Schools under a unified mission The charter school shall continue to serve grades K through 8 with a maximum enrollment of 3,279 students

In February 2017, KIPP Chicago Schools submitted an application for amendment to (a) change the name of the KIPP Create Campus to the KIPP Academy Chicago Campus in the fall of 2017, (b) delay the expansion of the KIPP Create Campus to serve primary grades (K-4) to the fall of 2018 and (c) extend its Charter School Agreement beyond a five-year term The term of the Charter School Agreement is being extended from its current end date of June 30, 2022 to June 30, 2024

KIPP Chicago Schools also included in its application for amendment a request to expand the grade structure at KIPP Bloom Campus to serve primary grades (K-4) The campus will add a Kindergarten grade in the fall of 2018 and will grow one grade at a time until reaching an at capacity enrollment of 960 students in grades K-8

The overall at capacity enrollment of the charter school will increase by 600 students to 3,879 students in the fall of 2018

A public hearing on the proposed changes was held on Monday, August 21, 2017 The hearing was recorded and a summary report is available for review

In February 2019, KIPP Chicago Schools submitted an application for amendment to add a location for the KIPP Academy Chicago Campus at an independent facility at 116 N Leclaire Avenue beginning in the fall of 2019 This Board approval of the additional site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site A public hearing on the proposed location was held on Wednesday, April 10, 2019 The hearing was recorded and a summary report is available for review

Campus Name	Year Opened	Address	At Capacity Grades	2016-2017 Enrollment	At Capacity Enrollment
KIPP Academy Chicago	2012	4818 W Ohio Street	5K – 8	305	935 (in 18-19)
	2018	<del>TBD</del> 116 N Leclaire Avenue	K – 4	NA	

KIPP Bloom	2013	5515 S Lowe Avenue	K – 8	324	960 (in 18-19)
KIPP Ascend College Prep	2014	1440 S Christiana Avenue and 1616 S Avers Avenue	K – 8	883	949
KIPP One Academy	2016	730 N Pulaski Road	K – 8	185	1,035

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of KIPP Chicago Charter Schools' academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 21, 2016 for all contract and charter schools going through renewals to receive public comments, including KIPP Chicago Charter Schools. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, KIPP Chicago Charter Schools be authorized to continue operating as a charter school.

**RENEWAL TERM:** The term of KIPP Chicago Charter Schools' charter and agreement is being extended for a seven (7) year term commencing July 1, 2017 and ending June 30, 2024.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with KIPP Chicago Schools.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the 2017-2018 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:**

  
Elizabeth Kirby  
Chief of School Strategy and Planning

**Approved:**

  
Janice K. Jackson, Ed.D.  
Chief Executive Officer

**Approved as to Legal Form:**

  
Joseph T. Moriarty  
General Counsel



April 24, 2019

**AMEND BOARD REPORT 17-1206-EX19**  
**AUTHORIZE RENEWAL OF THE YOUNG WOMEN'S LEADERSHIP CHARTER SCHOOL**  
**AGREEMENT WITH CONDITIONS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Young Women's Leadership Charter School Agreement (the "Charter School Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This April 2019 amendment is necessary to terminate the existing Charter School Agreement with Young Women's Leadership Charter School by mutual consent of the parties. Young Women's Leadership Charter School provided notice to the Office of Innovation and Incubation in February 2019 of its intent to close its school at the end of the 2018-2019 school year due to issues regarding financial sustainability. Young Women's Leadership Charter School shall wind down and cease operations of its charter school and voluntarily return its charter to the Board effective as of July 1, 2019.

**SCHOOL OPERATOR/** Young Women's Leadership Charter School, an IL not-for-profit corporation  
**CHARTER SCHOOL:** 2641 S. Calumet Avenue  
 Chicago, IL 60616  
 Phone 312-949-9400  
 Contact Person Dr. Vanesa Scott-Thompson, Principal

**OVERSIGHT:** Office of Innovation and Incubation  
 42 W. Madison Street, 3<sup>rd</sup> Floor  
 Chicago, IL 60602  
 Phone 773-553-1530  
 Contact Person Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT** The original Charter School Agreement (authorized by Board Report 99-1215-EX2) was for a term commencing July 1, 2000 and ending June 30, 2005 and authorized the operation of a charter school serving no more than 525 students in grades 6 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2005 and ending June 30, 2010, serving no more than 400 students in grades 7 through 12 (authorized by Board Report 05-0223-EX3). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2010 and ending June 30, 2013 (authorized by Board Report 10-0526-EX10). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2013 and ending June 30, 2018 (authorized by Board Report 13-0227-EX11). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 14-0528-EX3 Approved the change in grades served from grades 7 through 12 to 8 through 12 beginning in the fall of 2014, and thereafter, from grades 8 through 12 to 9 through 12 beginning in the fall of 2015.

**CHARTER RENEWAL PROPOSAL:** Young Women's Leadership Charter School submitted a renewal proposal on July 31, 2017 to continue the operation of Young Women's Leadership Charter School ("YWLC"). The charter school shall continue to be located at 2641 S. Calumet Avenue and shall continue to serve grades 9 through 12 with a maximum enrollment of 400 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance

On February 8, 2019, Young Women's Leadership Charter School notified the Office of Innovation and Incubation that its governing board voted to cease operations at the charter school at the end of the 2018-2019 school year due to financial sustainability issues. In mid-February of 2019, Young Women's Leadership Charter School notified all families of the closure of the school at the end of the school year.

The Office of Innovation and Incubation recommends terminating the Charter School Agreement with Young Women's Leadership Charter School by mutual consent of the parties. Young Women's Leadership Charter School shall wind down and cease operations of its charter school and voluntarily return its charter to the Board effective as of July 1, 2019.

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of YWLC's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 6, 2017 for all contract and charter schools going through renewal to receive public comments, including YWLC. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, YWLC be authorized to continue operating as a charter school.

**RENEWAL TERM:** The term of YWLC's charter and agreement is being extended for a five (5) year term commencing July 1, 2018 and ending June 30, 2023. As indicated in this April 2019 amended Board Report, the agreement shall be terminated by mutual consent of the parties and the charter for this school shall be returned to the Board effective as of July 1, 2019.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Young Women's Leadership Charter School.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and termination agreement. Authorize the President and Secretary to execute the written Charter School Agreement and termination 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 as well as any other information as may be necessary due to the closure of the charter school. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the 2018~~19~~-2019~~20~~ fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY48~~19~~ are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**GENERAL CONDITIONS:**


Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

**Conflicts** - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21 3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office

**Indebtedness** - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

**Ethics** - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement


**Approved for Consideration:**

  
Elizabeth Kirby  
Chief of School Strategy and Planning

Approved as to Legal Form: 

Joseph T. Moriarty  
General Counsel

**Approved:**

  
Janice K. Jackson, Ed.D.  
Chief Executive Officer



**AMEND BOARD REPORT 18-0425-EX6**  
**AMEND BOARD REPORT 17-0828-EX9**  
**AMEND BOARD REPORT 16-0427-EX21**  
**AMEND BOARD REPORT 15-0929-EX5**  
**AMEND BOARD REPORT 15-0527-EX24**

**AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Youth Connection Charter School Agreement (the "Charter School Agreement") for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This September 2015 amendment is necessary to ratify the voluntary suspension of educational services at the YCCS Virtual High School Campus for the 2015-2016 school year. The 191 seats that were once allocated to the YCCS Virtual High School Campus have been temporarily redistributed across the 15 YCCS campuses as identified below. Youth Connection Charter School must notify the Office of Innovation and Incubation (I&I) of its intention to reinstate its educational services at YCCS Virtual High School Campus for the 2016-2017 school year by submitting a material modification that proposes a new campus location and outlines the educational and operational practices at the campus.

This September 2015 amendment is also necessary to ratify the approval of Charles Hamilton Houston Alternative High School Campus to remain at its location at 7847 S. Jeffery Boulevard until YCCS has provided I&I with all necessary zoning and occupancy permits and health and safety approvals for that campus to relocate into the independent facility at 6620 S. King Drive. The authority granted herein shall automatically rescind in the event a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

This April 2016 amendment is necessary to (a) change the name of the Association House - El Cuarto Ano Campus to Association House High School Campus, (b) extend the suspension of the YCCS Virtual High School Campus for one additional year until the 2017-2018 school year and (c) update the location for Charles Hamilton Houston Alternative High School Campus to 6620 South King Drive. The authority granted herein shall automatically rescind in the event a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

This August 2017 amendment is necessary to authorize (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2018-2019 school year, (b) changing the name of the Charles Hamilton Houston Alternative High School Campus to the Progressive Leadership Academy Campus, (c) changing the name of the Ada S. McKinley – Lakeside Campus to McKinley Lakeside Leadership Academy Campus and (d) an increase in the at capacity enrollment of the Westside Holistic Leadership Academy Campus by 200 students to 435 students, thereby increasing the overall at capacity enrollment of the charter school by 200 students to 4,417 students beginning in the fall of 2017. The authority granted herein shall automatically rescind in the event that a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

This April 2018 amendment is necessary to authorize (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2019-2020 school year and (b) a change in the name of the Westside Holistic Leadership Academy Campus to the West Campus. The authority granted herein shall automatically rescind in the event that a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

This April 2019 amendment is necessary to authorize the relocation of the YCCS Virtual High School Campus to 5101 South Keeler Avenue in the fall of 2019. The Board approval of the relocation site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site.

This April 2019 amendment is also necessary to authorize (a) the change in name of the YCCS Virtual High School Campus to the South Campus and (b) an at capacity enrollment of 200 students in grades 9-12 at the South Campus, thereby increasing the overall at capacity enrollment of the charter school from 4,417 students to 4,617 students beginning in the fall of 2019. The authority granted herein shall automatically rescind in the event that a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report

**SCHOOL OPERATOR/** Youth Connection Charter School (YCCS), an Illinois not-for-profit corporation  
**CHARTER SCHOOL:** 10 W 35th Street, Suite 11F4-2  
Chicago, Illinois 60616  
(312) 328-0799  
Contact Person Sheila Venson, Executive Director

**OVERSIGHT:** Office of Innovation and Incubation  
42 West Madison Street, 3<sup>rd</sup> Floor  
Chicago, IL 60602  
Phone 773-553-1530  
Contact Person Mary K Bradley, Executive Director

**ORIGINAL AGREEMENT** The original Charter School Agreement (authorized by Board Report 97-0723-EX9) was for a term commencing August 1, 1997 and ending June 30, 2002. The agreement authorized YCCS to operate a multiple-campus charter school serving dropouts throughout Chicago. The agreement also limited their enrollment to no more than 1850 students. YCCS is governed by a single board with uniform policies that apply to all campuses regarding admissions, curriculum, school calendar, student assessments, performance goals, student discipline and employment policies. The charter and Charter School Agreement (authorized by Board Report 02-0424-EX02) were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007. The agreement authorized YCCS to operate a multiple campus charter school with an enrollment gradually increasing to a maximum enrollment of 3200 students in 2006-07. The charter and Charter School Agreement were further renewed (authorized by Board Report 07-0627-EX7) for a term commencing July 1, 2007 and ending June 30, 2012. The charter and Charter School Agreement (authorized by Board Report 12-0328-EX14) were further renewed for a term commencing July 1, 2012 and ending June 30, 2015, serving no more than 4,004 students. The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 12-0725-EX4 Approved the relocation of Charles Hamilton Houston Alternative High School to 4701 S King Drive and the removal of the Rudy Lozano Leadership Academy from the list of YCCS Campuses. Also approved the relocation of the Innovations High School of Arts Integration to 17 N State Street and the correction of the at capacity enrollment at each of the YCCS Campuses.
- Board Report 12-0822-EX5 Approved the establishment of a new campus called YCCS Chatham Academy opening in the fall of 2012 with an at capacity enrollment of 141 students.
- Board Report 13-0123-EX3 Approved the relocation of Charles Hamilton Houston Alternative High School to 7847 South Jeffrey Boulevard, effective January 31, 2013, and the removal of the Paul Simon Academy (Job Corps) from the list of YCCS Campuses. The 40 seats that were once allocated to the Paul Simon Academy (Job Corps) were redistributed across the following 5 YCCS Campuses: Dr. Pedro Albizu Campos Puerto Rican High School (5 seats), Community Services West-Community Christian Academy (5 seats), Innovations High School of Arts Integration (5

seats), West Town Academy Alternative High School (15 seats) and Howard Area Alternative High School (10 seats)

- Board Report 13-0724-EX4 Approved the removal of Options Laboratory School (175 seats) and the Howard Area Alternative High School (114 seats) from the list of YCCS campuses. The 289 seats that were allocated to both campuses were redistributed across the following YCCS campuses: Ada S. McKinley- Lakeside (11 seats), YCCS Chatham Academy (40 seats), Sullivan House Alternative High School (54 seats), Jane Adams (5 seats), Olive Harvey Middle College High School (5 seats), Truman Middle College High School (10 seats), YCCS Virtual High School (26 seats), Association House El Cuarto Ano (15 seats), Innovations High School of Arts Integration (37 seats), West Town Academy Alternative High School (14 seats), Austin Career Education Center (5 seats), ASPIRA - Antonia Pantoja (17 seats) and Westside Holistic Leadership Academy (50 seats). Also approved the correction of the effective date of the relocation of the Charles Hamilton Houston Alternative High School from 4701 South King Drive to 7847 South Jeffrey Boulevard from January 31, 2013 to July 1, 2013.

**CHARTER RENEWAL PROPOSAL:** Youth Connection Charter School submitted a renewal proposal on November 12, 2014 to continue the operation of a multi-campus charter school serving dropouts throughout the city under a unified mission. The charter school shall serve grades 9 through 12 with a maximum enrollment of 4,217 students.

In April 2015, Youth Connection Charter School submitted a material modification to change the location of its Charles Hamilton Houston Alternative High School Campus to 6620 S. King Drive. A public hearing on the proposed relocation was held on Thursday, May 21, 2015. The hearing was recorded and a summary report is available for review.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

In July 2015, Youth Connection Charter School submitted a material modification to voluntarily suspend educational services at the YCCS Virtual High School Campus for the 2015-2016 school year. The 191 seats that were once allocated to the YCCS Virtual High School Campus have been temporarily redistributed across the following 15 YCCS campuses: Community Service West - Academy of Scholastic Achievement (20 seats), ASPIRA - Antonia Pantoja (10 seats), Association House - El Cuarto Ano (5 seats), Austin Career Education Center (10 seats), Community Services West - Community Christian Academy (10 seats), YCCS Chatham Academy (23 seats), Charles Hamilton Houston Alternative High School (10 seats), Community Youth Development Institute (10 seats), Dr. Pedro Albizu Campos Puerto Rican High School (5 seats), Innovations High School of Arts Integration (15 seats), Jane Addams (5 seats), Latino Youth Alternative High School (8 seats), Olive Harvey Middle College High School (10 seats), Sullivan House Alternative High School (30 seats) and West Town Academy Alternative High School (20 seats). Youth Connection Charter School must notify the Office of Innovation and Incubation (I&I) of its intention to reinstate its educational services at YCCS Virtual High School Campus for the 2016-2017 school year by submitting a material modification that proposes a new campus location and outlines the educational and operational practices at the campus.

In July 2015, Youth Connection Charter School submitted a material modification requesting that the Charles Hamilton Houston Alternative High School Campus remain at its location at 7847 S. Jeffrey Boulevard. Youth Connection Charter School must provide I&I with all necessary zoning and occupancy permits and health and safety approvals in order for that campus to relocate into the independent facility at 6620 S. King Drive.

The public hearing on the proposed changes was held on Tuesday, September 22, 2015. The hearing was recorded and a summary report is available for review.

In January 2016, Youth Connection Charter School submitted an application to request (a) a change in the name of the Association House - El Cuarto Ano Campus to Association House High School Campus and (b) approval to extend the suspension of the YCCS Virtual High School Campus for one additional year until the 2017-2018 school year

Also, in January 2016, Youth Connection Charter School relocated its Charles Hamilton Houston Alternative High School Campus into the independent facility at 6620 South King Drive after receiving the approval of I&I and the CPS Facilities Department which included, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site

A public hearing on the proposed changes was held on Tuesday, April 19, 2016. The hearing was recorded and a summary report is available for review.

In February 2017, Youth Connection Charter School submitted an application for amendment to (a) extend the suspension of the YCCS Virtual High School Campus for one additional year until the 2018-2019 school year, (b) change the name of the Charles Hamilton Houston Alternative High School Campus to the Progressive Leadership Academy Campus, (c) change the name of the Ada S. McKinley – Lakeside Campus to McKinley Lakeside Leadership Academy Campus, and (d) increase the at capacity enrollment of the Westside Holistic Leadership Academy Campus by 200 students to 435 students, thereby increasing the overall at capacity enrollment of the charter school by 200 students to 4,417 students beginning in the fall of 2017.

A public hearing on the proposed changes was held on Monday, August 21, 2017. The hearing was recorded and a summary report is available for review.

In February 2018, Youth Connection Charter School submitted an application for amendment to (a) extend the suspension of the YCCS Virtual High School Campus for one additional year until the 2019-2020 school year and (b) change the name of the Westside Holistic Leadership Academy Campus to the West Campus.

A public hearing on the proposed changes was held on Wednesday April 11, 2018. The hearing was recorded and a summary report is available for review.

In February 2019, Youth Connection Charter School submitted an application for amendment to relocate the YCCS Virtual High School Campus to 5101 South Keeler Avenue in the fall of 2019. The Board approval of the relocation site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site.

Youth Connection Charter School also in its application requested to change the name of the YCCS Virtual High School Campus to the South Campus which will serve an at capacity enrollment of 200 students in grades 9-12 at the South Campus, thereby increasing the overall at capacity enrollment of the charter school from 4,417 students to 4,617 students beginning in the fall of 2019.

A public hearing on the proposed changes was held on Wednesday, April 10, 2019. The hearing was recorded and a summary report is available for review.

Campus Name	Address	At Capacity Grades	At Capacity Enrollment
Community Service West- Academy of Scholastic Achievement	4651 W. Madison Street	9-12	237
McKinley Lakeside Leadership Academy	2920 S. Wabash Avenue	9-12	204

ASPIRA - Antonia Pantoja	3121 N Pulaski Avenue	9-12	192
Association House High School	1116 N Kedzie Avenue, 4 <sup>th</sup> Floor	9-12	155
Austin Career Education Center	5352 W Chicago Avenue	11-12	195
Community Services West - Community Christian Academy	1231 S Pulaski Avenue	9-12	241
YCCS Chatham Academy	9035 S Langley Avenue	9-12	204
Progressive Leadership Academy	6620 S King Drive	9-12	151
Community Youth Development Institute	7836 S Union Street	10-12	260
Dr Pedro Albizu Campos Puerto Rican High School	2739 W Division Street & 2700 W Haddon Avenue	9-12	184
Innovations High School of Arts Integration	17 N State Street	9-12	366
Jane Addams	1814 S Union Street	9-12	210
Latino Youth Alternative High School	2001 S California Avenue	9-12	201
Olive Harvey Middle College High School	10001 S Woodlawn Avenue	9-12	199
Sullivan House Alternative High School	8164 S South Chicago Ave	9-12	334
Truman Middle College High School	1145 W Wilson Avenue	9-12	210
YCCS Virtual High School South	TBD 5101 S Keeler Avenue	TBD 9-12	0 (voluntary suspension for 2015-16, 2016-17, 2017-2018 and 2018-2019 school years)  200 (for 2019-2020 school year)
West Town Academy Alternative High School	500 N Sacramento Blvd	9-12	189

West	4909 W Division Street	9- 12	435
Youth Connection Leadership	3424 S State Street	9-12	250

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Youth Connection Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on May 20, 2015 for all charter schools going through renewals to receive public comments, including Youth Connection Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, Youth Connection Charter School be authorized to continue operating as a charter school.

**RENEWAL TERM:** The term of Youth Connection Charter School's charter and agreement is being extended for a five (5) year term commencing July 1, 2015 and ending June 30, 2020. The YCCS Virtual High School Campus has been suspended for the 2015-2016, 2016-2017, 2017-2018 and 2018-2019 school years.

**ADDITIONAL TERMS AND CONDITIONS:** No additional terms and conditions are included as an attachment to the Charter School Agreement with Youth Connection Charter School.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the 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:**

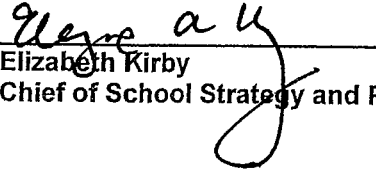
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary 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.

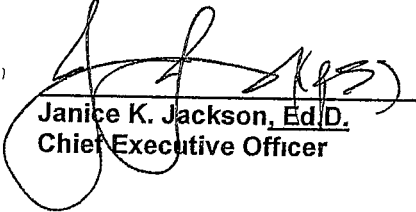
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:

  
Elizabeth Kirby  
Chief of School Strategy and Planning

Approved:

  
Janice K. Jackson, Ed.D.  
Chief Executive Officer

Approved as to Legal Form:

  
Joseph P. Moriarty  
General Counsel



**AMEND BOARD REPORT 19-0123-EX12****AUTHORIZE RENEWAL OF THE EXCEL ACADEMY SOUTHWEST AGREEMENT WITH CONDITIONS****THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Excel Academy Southwest Agreement (the "Contract School Agreement") with conditions for an additional three-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. Information pertinent to this renewal is stated below.

This April 2019 amendment is necessary to consolidate the two locations for Excel Academy Southwest at 7014 S Washtenaw Avenue and 7050 S Washtenaw Avenue into one location at 7050 S Washtenaw Avenue beginning in the fall of 2019. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this amended Board Report.

**SCHOOL OPERATOR:** Camelot Alt Ed-Illinois, LLC, an IL limited liability company  
 7500 Rialto Boulevard  
 Building 1, Suite 260  
 Austin, TX 78735  
 Phone (512) 858-9900  
 Contact Kevin Sweetland, Executive Director

**CONTRACT SCHOOL:** Excel Academy Southwest  
~~7014 S Washtenaw Avenue (North Building) and~~  
~~7050 S Washtenaw Avenue (South Building)~~  
 Chicago, IL 60621  
 Phone (512) 858-9900  
 Contact Jamal Tillery, Executive Director

**OVERSIGHT:** Office of Innovation and Incubation  
 42 W Madison Street, 3<sup>rd</sup> Floor  
 Chicago, IL 60602  
 Phone 773-553-1530  
 Contact Person Mary K Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Contract School Agreement (authorized by Board Report 14-0625-EX4) was for a term commencing July 1, 2014 and ending June 30, 2019 and authorized the operation of a contract school serving no more than 375 students in grades 9 through 12. The school was designated as a contract school pursuant to 105 ILCS 5/34-2 4b. The Contract School Agreement was subsequently amended as follows:

- Board Report 14-0924-EX4 Approved a change in location from 8301 S Damen Avenue to the independent facilities at 7014 S Washtenaw Avenue and 7050 S Washtenaw Avenue
- Board Report 17-0828-EX6 Approved the addition of grade 8 at the contract school in order to serve an age cycle 15 population beginning in the fall of 2017. This amendment is contingent upon conditions to be outlined in a letter to be sent by the Office of Innovation and Incubation

**CONTRACT RENEWAL PROPOSAL:** Camelot Alt Ed-Illinois, LLC submitted a renewal proposal on July 31, 2018 to continue the operation of Excel Academy Southwest as a contract school. The contract school shall continue to be located at 7014 S Washtenaw Avenue (North Building) and 7050 S Washtenaw Avenue (South Building) and shall continue to serve grades 8 through 12 with a maximum enrollment of 375 students.

The agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance

In February 2019, Camelot Alt Ed-Illinois, LLC submitted an application for amendment to consolidate the two locations for Excel Academy Southwest at 7014 S Washtenaw Avenue and 7050 S Washtenaw Avenue into one location at 7050 S Washtenaw Avenue beginning in the fall of 2019. A public hearing on the proposed consolidation was held on Wednesday, April 10, 2019. The hearing was recorded and a summary report is available for review.

**CONTRACT SCHOOL EVALUATION:** After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Excel Academy Southwest's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 14, 2018 for all contract and charter schools going through renewals to receive public comments, including Excel Academy Southwest. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Excel Academy Southwest be authorized to continue operating as a contract school.

**RENEWAL TERM:** The term of Excel Academy Southwest's agreement is being extended for a three (3) year term commencing July 1, 2019 and ending June 30, 2022.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the contract school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Contract School Agreement with Camelot Alt Ed-Illinois, LLC.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief Operations Officer to execute any ancillary documents related to food services in connection with the operation of the school.

**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 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 FY19 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**PERSONNEL IMPLICATIONS:** As a contract school operator, Camelot Alt Ed-Illinois, LLC will continue to employ its own principal, teachers and staff.

**GENERAL CONDITIONS:**

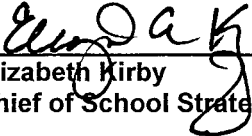
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary 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.

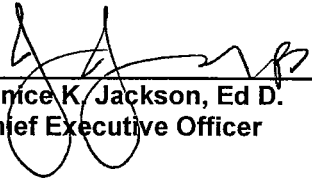
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

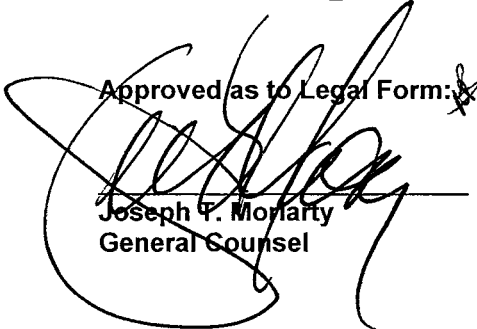
Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

**Approved for Consideration:**

  
Elizabeth Kirby  
Chief of School Strategy and Planning

**Approved:**

  
Janice K. Jackson, Ed D.  
Chief Executive Officer

**Approved as to Legal Form:** 

Joseph P. Moriarty  
General Counsel



April 24, 2019

**AMEND BOARD REPORT 18-0627-EX5**  
**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, 2019. 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. 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.

This April 2019 amendment is necessary to authorize A I M (Art in Motion) to identify the independent facility at 7415 S. East End Avenue as the location of the Art in Motion Charter School. This Board approval of the permanent site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board with 120 days of the date of this amended Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

**SCHOOL OPERATOR:** 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~~  
7415 S. East End Avenue  
Chicago, IL 60649  
 Phone 773-407-7488  
 Contact Dr. Karen Ratliff

**OVERSIGHT:** Office of Innovation and Incubation  
 42 W. Madison Street, 3<sup>rd</sup> 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

In December 2018, A I M (Art in Motion) submitted information to the Office of Innovation and Incubation requesting to identify the independent facility at 7415 S East End Avenue as the location of the Art in Motion Charter School This Board approval of the permanent site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site A public hearing on the proposed facility was held on Wednesday, April 10, 2019 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, 2019 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 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 FY2019 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

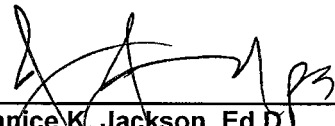
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

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



**AMEND BOARD REPORT 19-0123-ED1**  
**ADOPT ACADEMIC CALENDAR FOR 2019-20 SCHOOL YEAR**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

Adopt the academic school year calendar for elementary and high schools for the year 2019-2020

This April 2019 amendment is a change to the Academic Calendar for 2019-20 School Year to list the holiday on October 14, 2019 as Indigenous People's Day/Columbus Day instead of Columbus Day

**DESCRIPTION:** The calendar indicates holidays, teacher institute days, school improvement days, professional development days, and days when schools are closed for extended periods of time

The effect of this action would be to establish a school year

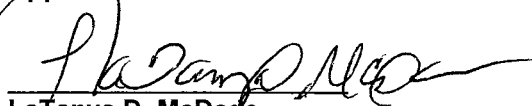
The 2019-2020 calendar includes 178 student attendance days, 4 Teacher Institute days, 4 School Improvement days, 2 Parent-Teacher Conference Days (Report Card Pickup Days) and 2 Professional Development days

**LSC REVIEW:** LSC review is not applicable to this report

**FINANCIAL:** None


**GENERAL CONDITIONS:** Not applicable

**Approved for Consideration:**

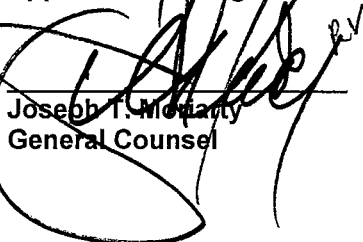


**LaTanya D. McDade**  
Chief Education Officer

**Approved:**

  
**Janice K. Jackson**  
Chief Executive Officer

**Approved as to legal form:**



**Joseph T. Moriarty**  
General Counsel





19-0424-ED1

Dr. Janice K. Jackson  
Chief Executive Officer

## 2019-2020 CPS CALENDAR ELEMENTARY AND HIGH SCHOOLS

AUGUST					NOVEMBER					FEBRUARY					MAY				
			1	2					1	3	4	5	6	7				1	
5	6	7	8	9	4	5	6	7Q	8#	10	11	12	13	14	4	5	6	7	8
12	13	14	15	16	11*	12	13ESPT	14HSPT	15	17*	18	19	20	21	11	12	13	14	15
19	20	21▲	22	23	18	19	20	21	22	24	25	26	27	28	18	19	20	21	22
26*	27+	28+	29+	30+	25	26	(27)	28*	29*						25*	26	27	28	29

SEPTEMBER					DECEMBER					MARCH					JUNE				
2*	3	4	5	6	2	3	4	5	6	2	3	4	5	6	1	2	3	4	5
9	10	11	12	13	9	10	11	12	13	9	10	11	12	13	8	9	10	11	12
16	17	18	19	20	16	17	18	19	20	16	17	18	19	20	15	16Q	17#	18*	19e
23	24	25	26	27	/23/	/24/	/25/	/26/	/27/	23	24	25	26	27	22e	23e	24e	25e	26
30					(30)	(31)				30	31				29	30			

OCTOBER					JANUARY					APRIL					JULY				
	1	2	3	4			(1)	(2)	(3)			1	2	3			1	2	3
7	8	9	10	11	6	7	8	9	10	/6/	/7/	/8/	/9/	/10/	6	7	8	9	10
14*	15	16	17	18	13	14	15	16	17	13	14	15	16Q	17#	13	14	15	16	17
21	22	23	24	25	20*	21	22	23	24	20	21	22ESPT	23HSPT	24	20	21	22	23	24
28	29	30	31		27	28	29	30Q	31#	27	28	29	30		27	28	29	30	31

### LEGEND

Q	End of Quarter	//	Schools closed—salary paid except as provided by budgetary action
+	Teacher Institute Days	HSPT	High School Parent-Teacher Conference Day (Report card pickup)
#	School Improvement Days	ESPT	Elementary Parent-Teacher Conference Day (Report card pickup)
*	Holiday	e	Emergency day-school in session if student days fall below state requirement
	Day of non-attendance for students	◆	Each school is provided 2 professional development days
	Anticipated Window for Summer Programs	▲	School clerks begin working on Wednesday, August 21, 2019
( )	Schools closed-- no salary paid		

### \*HOLIDAYS

September 2	Labor Day	January 20	M. L. King Day
October 14	Indigenous People's Day/Columbus Day	February 17	President's Day
November 11	Veteran's Day	May 25	Memorial Day
November 28, 29	Thanksgiving Holiday		

Please note: December 25 and January 1 are holidays for the district offices.

### NOTES:

- SCHOOL CALENDAR**— School clerks begin on August 21, 2019. Teachers and Chicago Teacher's Union (CTU) – represented Paraprofessionals and School-Related Personnel (PSRPs) begin on August 26, 2019.  
Other school-based employees begin between August 26, 2019 and September 3, 2019.  
Students begin classes on Tuesday, September 3, 2019 and end on Monday, June 16, 2020. Both days are full days of school for students.
- QUARTERS**— Each quarter ends on the following day:  
Q1 ends November 7, 2019      Q3 ends April 16, 2020  
Q2 ends January 30, 2020      Q4 ends June 16, 2020
- PROGRESS REPORT DISTRIBUTION DAYS**— Schools will distribute progress reports on the following dates:  
Q1 on October 4, 2019      Q3 on March 6, 2020  
Q2 on December 13, 2019      Q4 on May 22, 2020
- PARENT-TEACHER CONFERENCE DAYS**— Parents are asked to pickup report cards and conference with teachers after the first and third quarters. Parent-Teacher conference days are non-attendance days for students. Elementary and high schools are expected to run a Parent-Teacher Conference Day:  
Elementary      High School  
Q1 on Wednesday, November 13, 2019      Q1 on Thursday, November 14, 2019  
Q3 on Wednesday, April 22, 2020      Q3 on Thursday, April 23, 2020
- REPORT CARD DISTRIBUTION DAYS**— Please note that report cards for the second and fourth quarters will be sent home:  
Q2 on February 7, 2020      Q4 on June 16, 2020
- TEACHER INSTITUTE DAYS**— Teacher institute days are non-attendance days for students. These days are approved by the State Superintendent of Instruction for teacher professional development. Teacher institute days are principal-directed for August 27-29, 2019; August 30, 2019 is teacher-directed. August 27, 2019 may be used flexibly across the year.  
Days include: August 27, 2019; August 28, 2019; August 29, 2019 and August 30, 2019.
- SCHOOL IMPROVEMENT DAYS**— School Improvement Days are non-attendance days for students and are for teachers and staff to review student data, plan instruction, and engage in development aligned to school priorities. They are principal-directed, except April 17, 2020 and June 17, 2020, which are teacher-directed.  
Days include: November 8, 2019; January 31, 2020; April 17, 2020 and June 17, 2020.
- PROFESSIONAL DEVELOPMENT DAYS**— Each school is provided 2 Professional Development Days: August 26, 2019 and June 18, 2020. Professional development days may be used flexibly across the year. They are principal directed.
- VACATIONS**—Schools are closed for the following breaks:  
Winter vacation— Schools are closed from December 23, 2019 to January 3, 2020.  
Spring vacation— Schools are closed from April 6, 2020 to April 10, 2020.
- GRADUATION DATES**— High school graduation ceremonies cannot be held prior to June 6, 2020. Elementary graduations ceremonies cannot be held prior to June 11, 2020.
- ANTICIPATED SUMMER PROGRAMS**— Anticipated Summer Programs include Summer Bridge, Bilingual Bridge, English Language Summer Support, Extended School Year, Summer Acceleration and High School Summer Credit Recovery. The anticipated start date for district level Summer Programs is June 29, 2020.



**AUTHORIZE THE RENAMING OF SCHOOLS****THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education approve the renaming of Southeast Area Elementary School as Edward E Sadlowski Elementary School

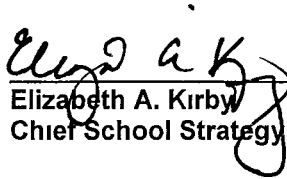
**DESCRIPTION:**

Pursuant to the Policy on the Naming or Renaming of Schools, Board Report 03-0326-PO04

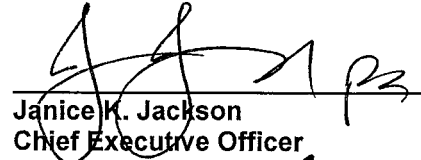
- I With respect to the recommendation to rename Southeast Area Elementary School as the Edward E Sadlowski Elementary School please note the following
  - a The Local School Council at Southeast Area Elementary School
    - 1 Conducted two school-community meetings on March 15, 2019 at 11 00am and at 1 15pm, with proper notice, and received input on the proposed renaming of Southeast Area which was overwhelmingly in favor of the renaming, and
    - 2 Held a meeting on March 15, 2019, voting 10 to 0, in favor of renaming Southeast Area Elementary School as Edward E Sadlowski Elementary School
  - b After the Local School Council meeting of March 15, 2019, the Principal and the Chairperson of Southeast Area Local School Council co-signed a letter to the Network 13 Chief of Schools recommending the renaming of Southeast Area Elementary School as Edward E Sadlowski Elementary School
  - c The Network 13 Chief of Schools recommended this name change to the Chief Executive Officer

**FINANCIAL:** Not applicable

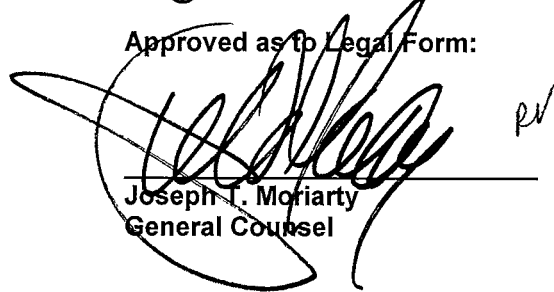
Approved for Consideration:

  
Elizabeth A. Kirby  
Chief School Strategy and Planning Officer

Respectfully Submitted:

  
Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form:

  
Joseph T. Moriarty  
General Counsel

April 24, 2019

**AMEND BOARD REPORT 18-0124-PR3**  
**AMEND BOARD REPORT 16-0928-PR2**

**AUTHORIZE A MASTER AGREEMENT WITH ACADEMY FOR URBAN SCHOOL LEADERSHIP FOR PROFESSIONAL DEVELOPMENT, MANAGEMENT CONSULTING AND TURNAROUND SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize a new master agreement with Academy for Urban School Leadership (AUSL) to provide teacher training, professional development, and school management (turnaround) services at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This request for the teacher training and professional development component was presented to the Single/Sole Source Committee on July 7, 2016 and approved by the Chief Procurement Officer. Upon approval as a Single Source, the item was published on the Procurement website on July 7th, found here <http://csc.cps.k12.il.us/purchasing/>. The item will remain on the Procurement website until the September 28, 2016 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's Single/Sole Source Committee Charter.

The turnaround services described in this report are for the 31 turnaround schools previously approved by the Board in separate reports. Future Board approval is required to add any new turnaround schools.

No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their master agreement. The authority granted herein shall automatically rescind in the event the master agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This January 2018 amendment is necessary to add \$1,605,000 to provide 30 additional teacher residents, one training academy and one training site. A written amendment to the agreement is required. The authority granted herein shall automatically rescind in the event the written amendment is not executed within 90 days of the date of this Board Report.

This April 2019 amendment is necessary to add \$1,745,000 to provide additional funding to support a total of 90 teacher residents, four training academies and four training sites in FY19. A written amendment to the agreement is required. The authority granted herein shall automatically rescind in the event the written amendment is not executed within 90 days of the date of this amended Board Report.

Contract Administrator      Wright, Mr. Thaddeus / 773-553-2280

**VENDOR**

- 1) Vendor # 39861  
ACADEMY FOR URBAN SCHOOL  
LEADERSHIP  
3400 N AUSTIN BLVD  
CHICAGO, IL 60634  
Karen Melzer  
773 534-0129  
Ownership: Not for Profit

**USER INFORMATION :**

PM Contact 11110 - Network Support  
42 West Madison Street  
Chicago, IL 60602  
Kirby, Miss Elizabeth Anne  
773-553-3026

**TERM:**

The term of this agreement shall commence October 1, 2016 and shall end June 30, 2021 This agreement shall have one (1) option to renew for a period of one (1) year

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice

**SCOPE OF SERVICES:**

**TEACHER TRAINING AND PROFESSIONAL DEVELOPMENT SERVICES**

AUSL, in partnership with the leadership teams at training academies and training sites within the AUSL school network, established dual mission teacher training schools to train and develop teacher residents working towards a Master of Arts in Teaching or a Master's in Education degree Teacher residents will complete a year-long residency, working in close partnerships with mentor teachers to develop and refine their teaching expertise Resident teacher candidates will be recruited and selected by AUSL, and annually will provide approximately 500 hours each of assistance to the classrooms of the participating schools 4 days per week in exchange for a stipend paid by AUSL

**SCHOOL MANAGEMENT (TURNAROUND) SERVICES**

AUSL will provide school turnaround services at reconstituted schools previously identified by the Board and approved by separate Board reports The services include the following

- 1 Conduct principal recruitment and make recommendations to the CEO regarding principal selection and appointment should vacancies occur during the term of this agreement,
- 2 Conduct staff recruitment and make recommendations to principals regarding selection of CPS teachers and master teachers to serve at turnaround schools should vacancies occur during the term of this agreement,
- 3 Provide curriculum development support services to implement a standards-based, assessment-aligned curriculum,
- 4 Provide principals with assistance and support to implement data-driven instruction, utilizing interim assessments, both Learning First and local assessments, to inform pedagogy and professional development,
- 5 Provide principals with assistance and support to implement various after-school and extracurricular activities for students,
- 6 Assist principals in providing parental involvement initiatives,
- 7 Assist principals and the Local School Councils in developing and implementing a School Improvement Plan annually,
- 8 Provide a full-time professional field coach at turnaround schools who will provide ongoing school management consulting and professional development,
- 9 Provide enhanced fundraising opportunities to support implementation of school initiatives

**OUTCOMES:**

AUSL's professional development and management consulting services will result in a high-quality teacher preparation program At least 80% of residents that complete the program are anticipated to be staffed in CPS schools for no less than a period of four years The CPS mentor teachers will have deepened their capacity to provide mentoring over the course of the year as measured by evaluations performed by AUSL staff members

AUSL's turnaround services will result in improved teaching and student learning and shall accelerate student achievement at turnaround schools. Turnaround schools will be held to the district's academic performance policy, and will also be evaluated annually based on the specific outcomes, school progress goals, and benchmarks identified in their respective agreement and the new master agreement.

**COMPENSATION:**

For professional development and management consulting services, AUSL will be paid at a rate of \$33,000.00 per teacher resident. An additional program allocation of \$350,000.00 will be paid to AUSL for each participating school that serves as a training academy with 10 or more teacher residents onsite and \$265,000.00 for each participating school that serves as a training site with 8 or more starting teacher residents onsite. The total compensation payable to AUSL during the term shall not exceed \$5,416,000. ~~\$3,671,000~~ estimated annual costs for the term are set forth below:

\$643,000 FY17  
\$793,000 FY18  
~~\$2,035,000~~ \$3,780,000 FY19  
\$100,000 FY20  
\$100,000 FY21

For turnaround services, AUSL shall be paid in accordance with the funding and payment terms set forth in previously approved Board reports specific for each existing AUSL turnaround school.

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement and amendment. Authorize the President and Secretary to execute the agreement and amendment. Authorize Chief of ~~Network Support~~ 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 this agreement is for a not-for-profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL**

Fund 353 (Title II), Fund 332 (Title I)  
Network Support, Unit 11110  
\$643,000 FY17  
\$793,000 FY18  
~~\$2,035,000~~ \$3,780,000 FY19  
\$100,000 FY20  
\$100,000 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

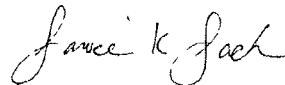
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration



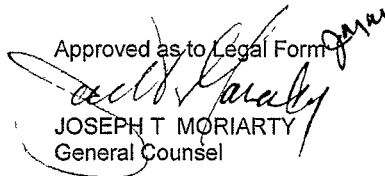
JONATHAN MAPLES  
Chief Procurement Officer

Approved.



JANICE K JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T MORIARTY  
General Counsel

**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PRINCIPAL  
PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP COLLABORATIVE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize new agreements with various vendors to provide Principal Preparation Program Services for the Chicago Leadership Collaborative 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 execution of their written agreement. The authority granted herein shall automatically rescind as to each vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number        19-350011

Contract Administrator       Wright, Mr. Thaddeus / 773-553-2280

**VENDOR**

- 1)    Vendor # 48030  
      NATIONAL LOUIS UNIVERSITY  
      122 S MICHIGAN AVE  
      CHICAGO, IL 60603

Leslie Marchal Villasenor  
312 261-3154

Ownership   Non Profit   Category(ies)  
Awarded   1

- 2)    Vendor # 65692  
      NEW LEADERS, INC  
      30 WEST 26TH STREET, 9TH FLOOR  
      NEW YORK, NY 10010

Jean Desravines  
646 792-1070

Ownership   Non Profit   Category(ies)  
Awarded   1 and 2

- 3) Vendor # 32571  
The Board of Trustees of the University of  
Illinois DBA University of Illinois  
809 S MARSHFIELD, (M/C 551)  
CHICAGO, IL 60612

Joanna Groden  
312 996-2862

Ownership Non Profit Category(ies)  
Awarded 1 and 2

**USER INFORMATION ·**

Project  
Manager 02541 - Principal Quality  
  
42 W Madison Street  
  
Chicago, IL 60602  
  
Swartley, Ms Devin Mc Farland  
  
773-553-1515

PM Contact  
  
11110 - Network Support  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Kirby, Miss Elizabeth Anne  
  
773-553-3026

**TERM:**

The term of each agreement shall commence on May 1, 2019 and shall end July 31, 2021 The agreements shall have three (3) 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:**

Vendors shall collaborate with the Board to provide one or both of the following principal preparation programs

**1 Traditional Residency**

- Recruit, coach and prepare candidates for principal positions in CPS
- Provide curriculum/coursework that meets ISBE standards as well as the CPS Performance Standards for School Leaders, AND/OR

**2 Coaching and Professional Learning for CPS Selected Assistant Principal Residents**

- Coach and provide professional learning specifically for CPS selected assistant principals which is aligned to the CPS Performance Standards for School Leaders and which will prepare them for principal positions in targeted school environments

**DELIVERABLES:**

Vendors will meet the following Key Performance Indicators

**1. Traditional Residency**

- 70% of the applicants recommended for residency by vendors will meet at least one of the priority needs areas of the district. The average rate of principal placement within two years of completing the residency will be 70% by the 2021-2022 school year.

**2. Coaching and Professional Learning for CPS Selected Assistant Principal Residents**

-90% of Assistant Principal Residents become Principals in the first year post-residency

**OUTCOMES:**

Vendors' services will result in an increase in the number of prepared and eligible principal candidates to fill the district's anticipated vacancy needs.

**COMPENSATION:**

Vendors shall be paid per resident per milestone as specified in their agreement. Estimated annual costs for the term are set forth below:

Not to exceed \$902,500, FY20

Not to exceed \$687,500, FY21

**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 written agreements. Authorize Chief of School Strategy and Planning to execute all ancillary documents required to administer or effectuate these agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for not-for-profit organizations.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 353, 324 and 115

Department of Principal Quality, 02541

Not to exceed \$902,500, FY20

Not to exceed \$687,500, FY21

Not to exceed \$1,590,000 for the term

Future year funding is contingent upon budget appropriation and approval

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

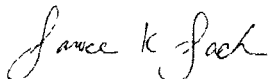
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration



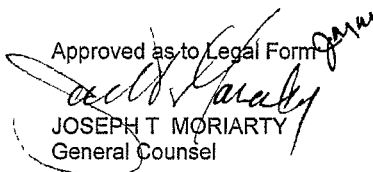
JONATHAN MAPLES  
Chief Procurement Officer

Approved



JANICE K JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T MORIARTY  
General Counsel

April 24, 2019

**AUTHORIZE A NEW AGREEMENT WITH CLAMPETT INDUSTRIES LLC DBA EMG FOR BIENNIAL  
FACILITY ASSESSMENTS SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize a new agreement with Clampett Industries LLC dba EMG to provide biennial facility assessment services to every facility in the Board's portfolio at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number        18-350057

Contract Administrator       Barnes, Miss Allison V / 773-553-3241

**VENDOR**

- 1) Vendor # 64882  
CLAMPETT INDUSTRIES LLC DBA EMG  
10461 MILL RUN CIRCLE STE 1100  
OWINGS MILLS, MD 21117  
Matthew Munter  
800 733-0660  
Ownership EMG Subsidiary Corporation  
(100%)

**USER INFORMATION :**

**Contact**

11860 - Facility Operations & Maintenance  
42 West Madison Street  
Chicago, IL 60602  
De Runtz, Ms. Mary  
773-553-2960

**TERM:**

The term of this agreement shall commence on May 1, 2019 and shall end on April 30, 2022. This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will perform a detailed assessment of every facility in the Board's portfolio within a two (2) year period, including special assessments and possibly assessing charter school facilities within the CPS system. Vendor is required to validate data collected from the previous assessment while capturing and assessing any missing, new, or remodeled portions of the following elements: exterior, mechanical, electrical, plumbing, fire protection, interior, site, facility performance standards, accessibility, and building square footage.

**DELIVERABLES:**

Vendor will deliver a detailed assessment of every Board facility within a two-year period. This represents a minimum of approximately five hundred twenty-three (523) separate assessments that will need to be performed within that period. Vendor will develop a Quality Assurance and Control (QA/QC) process to ensure the accuracy of all data submitted to the Board.

**OUTCOMES:**

Vendor's services will result in a thorough biennial facility assessment of every facility in the Board's portfolio. The assessments will allow the Board to meet the state legislation requirement that every Board-owned facility is assessed every two (2) years. The results of these assessments will inform and prioritize the annual capital improvement budgets for the District.

**COMPENSATION:**

Vendor shall be paid as described in their written agreement. Estimated annual costs for the three (3) year term are set forth below:

FY19 \$400,000  
FY20 \$1,600,000  
FY21 \$1,600,000  
FY22 \$1,400,000

Not to exceed \$5,000,000 for the three (3) year term

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

**Total MBE: 30%**

McKissack & McKissack Midwest, Inc  
205 N. Michigan Ave #1930  
Chicago, IL 60601  
Ownership: Deryl McKissack

Avid Consulting, Inc  
3411 Lake St  
Evanston, IL 60203  
Ownership: Vidyadhar Mohnalkar

**Total WBE: 7%**

Johnson Lasky Kindelin Architects, Inc  
230 W Huron, Suite 510  
Chicago, IL 60654  
Ownership Marguerite Kindelin

HUS Architecture, Inc  
3636 S Iron St  
Chicago, IL 60609  
Ownership Chyanne Husar

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL**

Fund Various Capital Funds  
Unit 12150, Capital Planning

FY19 \$400,000  
FY20 \$1,600,000  
FY21 \$1,600,000  
FY22 \$1,400,000

Not to Exceed \$5,000,000 for the three (3) year term

Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13 1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

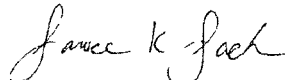
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration



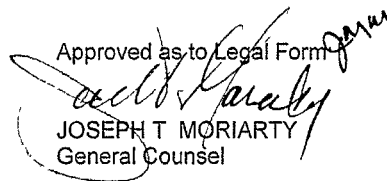
JONATHAN MAPLES  
Chief Procurement Officer

Approved



JANICE K JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T MORIARTY  
General Counsel

**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$26,252,004.00 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,237,502.28 as listed in the attached April Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**AFFIRMATIVE ACTION:** The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (April Change Order Log). Funding source for new contracts is so indicated on Appendix A.

Funding Source Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13 1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations


Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

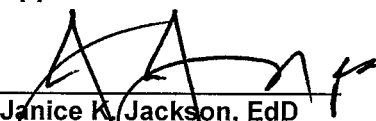
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

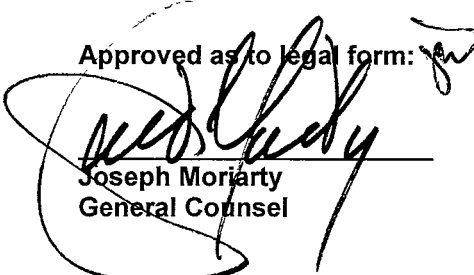
**Approved for Consideration:**

  
Mary DeRuntz  
Deputy Chief of Capital Planning  
and Construction

**Approved:**

  
Janice K. Jackson, EdD  
Chief Executive Officer

**Approved as to legal form:**

  
Joseph Moriarty  
General Counsel

Appendix A  
April  
2019

19-0424-PR4

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM	ACTION	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Crane	Ideal Heating	3534188	VT	\$ 271,777.00	1/16/2019	8/31/2019	2019	AA	3%	0%	0%	7%	The scope of work consists of a chiller replacement.	5
Agassiz	The George Sollitt Construction CO	3557088	GC	\$ 4,561,556.00	1/9/2019	8/31/2019	2019	30%	0%	0%	0%	10%	The scope of work consists of targeted masonry repairs and roof replacement.	4
Lincoln High School	Murphy & Jones	3565974	VT	\$ 117,455.00	1/28/2019	8/31/2019	2019	0%	90%	0%	0%	10%	The scope of work consists of infrastructure repairs for kitchen installation.	7
Healy	Friedler Construction	3563114	GC	\$ 4,805,647.00	1/29/2019	8/31/2019	2019	10%	21%	0%	0%	7%	The scope of work consists of targeted masonry repairs and roof replacement.	4
Mitchell	F H Paschen	3563107	GC	\$ 4,626,000.00	1/29/2019	12/31/2019	2019	30%	7%	0%	0%	1%	The scope of work consists of targeted masonry repairs and roof replacement.	4
Chopin	F H Paschen	3563108	GC	\$ 4,967,000.00	1/29/2019	12/31/2019	2019	26%	20%	0%	0%	8%	The scope of work consists of targeted masonry repairs and roof replacement.	4
Piccolo	The George Sollitt Construction CO	3564133	GC	\$ 6,902,569.00	1/29/2019	12/31/2019	2019	0%	37%	0%	0%	25%	The scope of work consists of targeted masonry repairs and roof replacement.	4
				\$26,252,004.00										

Reasons

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided



**CPS**Chicago Public Schools  
Capital Improvement Program**APRIL**3/25/19  
Page 1 of 16These change order approval cycles range from  
01/01/2019 to 01/31/2019**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Teachers Academy for Mathematics and Science (TAMS) Training - City Wide</b>									
<b>2018 Bridgeport -TAMS MEP 2018-11060-MEP</b>									
	Courtesy Electric Inc		\$78,250 00	1	\$14,415 02	\$92,665 02	18 42%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>			<u>Reason Code</u>			
	12/06/18	01/14/19	Contractor to provide all labor and materials to remove and replace existing generator pad with associated re-bar, re-route conduits and control wiring and patch and paint wall in engineer's office			Discovered Conditions		3515532	\$14,415 02
									<b>Project Total: \$14,415 02</b>

**Newton Bateman Elementary School****2018 Bateman MEP 2018-22171-MEP**

K R Miller Contractors, Inc

<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/08/19	01/14/19	Contractor to provide labor and materials to install two-hour fire-rated panel in lieu of wood door panel in the north side of the fan room and credit for infill floor opening not required	\$4,579,660 00	12	\$199,506 66	\$4,779,166 66	4 36%	3496132 / 3514104	\$5,021 44
01/03/19	01/14/19	Contractor to provide labor and materials to extend the existing gutter and downspout and connect with a 4" corrugated HDPE drain pipe				Owner Directed			\$6,179 44
									<b>Project Total \$11,200 88</b>

**CPS**Chicago Public Schools  
Capital Improvement Program**APRIL**These change order approval cycles range from  
01/01/2019 to 01/31/20193/25/19  
Page 2 of 16**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>George Rogers Clark Elementary School</b>									
<b>2017 Clark ES MCR 2017-22191-MCR</b>									
F H Paschen, S N Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/19/18	01/22/19	Contractor to provide labor and materials to re-wire new exterior soffit lights to new time clock at east entrance	\$2,167,000 00	22	\$100,954 42	\$2,267,954 42	4 66%	3282112	\$2,929 00
01/16/19	01/22/19	Contractor to provide labor and materials to disconnect and reconnect motorized dampers not detailed in the documents to allow new louver to be installed							\$1,272 00
01/30/18	01/22/19	Contractor to provide a credit for limestone sill replacement allowance not required to complete base scope work							-\$4,116 90
01/19/19	01/25/19	Contractor to provide a credit for tuck pointing of masonry not required to complete base scope work							-\$2,529 58
<b>Project Total</b>									<b>-\$2,445 48</b>
<b>William H Brown Elementary School</b>									
<b>2017 Brown W ICR 2017-22351-ICR</b>									
Tyler Lane Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/09/19	01/14/19	Contractor to provide credit for not installing (1) replacement tree	\$1,596,281 00	25	\$633,891 00	\$2,230,172 00	39 71%	3277134	-\$500 00
<b>Project Total</b>									<b>-\$500.00</b>
<b>Bouchet Academy</b>									
<b>2017 Bouchet ACD 2017-22371-ACD</b>									
Murphy & Jones Co., Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/15/19	01/18/19	Contractor to provide credit for not providing P&P Bond 1% of overall contract value, split across five schools Package contained 13 schools	\$71,873 00	1	-\$1,437 47	\$70,435 53	-2 00%	3223333	-\$1,437 47
<b>Project Total</b>									<b>-\$1,437 47</b>

**CPS**

**Chicago Public Schools**  
Capital Improvement Program

**APRIL**

These change order approval cycles range from  
01/01/2019 to 01/31/2019

3/25/19  
Page 3 of 16

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Bouchet Academy</b>									
<b>2018 Bouchet ROF 2018-22371-ROF</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		42	\$744,662 73	\$8,759,662 73	9 29%	Reason Code 3481943 / 3512362	
11/29/18	01/14/19	Contractor to provide labor and materials to remove and replace plaster ceiling due to water damage at existing vestibule ceiling				Discovered Conditions			\$10,583 93
11/29/18	01/18/19	Contractor to provide labor and materials to replace existing boiler room sump pump				Discovered Conditions			\$29,445 92
11/05/18	01/08/19	Contractor to provide labor and materials to rod and clear drain riser in janitor's closet, install new faucets in select student toilet rooms and patch, prime and paint wall openings				Discovered Conditions			\$15,234 22
12/20/18	01/08/19	Contractor to provide labor and materials to install new cleanouts at three floors in janitor's closet, repair existing plumbing fixtures, piping and connections and flush system				Discovered Conditions			\$12,811 49
12/27/18	01/08/19	Contractor to provide labor and materials to install new window shades in gym office				School Request			\$5,607 40
<b>Project Total</b>									<b>\$73,682 96</b>
<b>Little Village Academy</b>									
<b>2018 Little Village UAF 2018-22521-UAF</b>									
AGAE Contractors									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		7	\$46,628 98	\$767,239 98	6 47%	Reason Code 3498170	
12/13/18	01/14/19	Contractor to provide labor and materials to undercut the discovered soft subsoils to reach solid ground and fill and compact with CA-1 stone				Discovered Conditions			\$19,860 29
<b>Project Total</b>									<b>\$19,860 29</b>

**CPS**Chicago Public Schools  
Capital Improvement Program**APRIL**These change order approval cycles range from  
01/01/2019 to 01/31/20193/25/19  
Page 4 of 16**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>George F Cassell School</b>									
<b>2018 Cassell MCR 2018-22651-MCR</b>									
Old Veteran Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/10/19	01/22/19	Contractor to provide labor and materials to remove and replace existing condensate line serving the cabinet heater	\$4,666,865 88	20	\$339,136 14	\$5,006,002 02	7 27%	3485389 / 3512369	\$6,610 59
12/31/18	01/08/19	Contractor to provide labor and materials to pay for 1/3 of the unit-vent and chiller material escalation costs for 2019					Discovered Conditions		\$5,416 67
12/21/18	01/22/19	Contractor to provide labor and materials to install a new self-contained thermostatic valve					Discovered Conditions		\$10,420 54
<b>Project Total</b>									<b>\$22,447 80</b>
<b>Peter Cooper Dual Language Academy</b>									
<b>2018 Cooper ROF 2018-22831-ROF</b>									
Tyler Lane Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/22/18	01/14/19	Contractor to provide labor and materials to remove and replace concrete book tile roof deck	\$4,200,593 00	21	\$476,951 37	\$4,677,544 37	11 35%	3482031 / 3514110	\$27,407 00
<b>Project Total</b>									<b>\$27,407 00</b>

## CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>John B Drake School</b>									
<b>2017 Drake HCE 2017-23011-HCE</b>									
K R Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/02/19	01/30/19	Contractor to provide labor and materials to install new electrical duplex, new IG duplex, new IG quadraplex, and new data location and ceiling mounted Wireless Access point (WAP) at select locations	\$686,000 00	3	\$11,173 60	\$697,173 60	1 63%	3492661	\$9,295 00
							<u>Reason Code</u>		
							Discovered Conditions		
01/02/19	01/14/19	Contractor to provide labor and materials to install gypsum board at soffit to accommodate height of installed exhaust fan					Discovered Conditions		\$593 60
									<b>Project Total \$9,888 60</b>
<b>Eugene Field School</b>									
<b>2017 Field NCP 2017-23211-NCP</b>									
F H Paschen, S N Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/11/19	01/22/19	Contractor to provide labor and materials to remove and dispose of discovered concrete piers at previously removed modular	\$1,133,000 00	7	\$33,344 90	\$1,166,344 90	2 94%	3486084	\$4,459 95
							<u>Reason Code</u>		
							Discovered Conditions		
01/11/19	01/14/19	Contractor to provide labor and materials to change in goal anchor type					School Request		\$500 00
									<b>Project Total \$4,959 95</b>

**CPS**Chicago Public Schools  
Capital Improvement Program**APRIL**3/25/19  
Page 6 of 16These change order approval cycles range from  
01/01/2019 to 01/31/2019**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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**Eugene Field School****2018 Field ROF 2018-23211-ROF**

F H Paschen, S N Nielsen &amp; Assoc

Change Date   App Date   Change Order Descriptions

01/14/19	01/22/19	Contractor to provide labor and materials to replace four additional concrete sidewalk squares at school entrance that are cracked and pose as a tripping hazard	\$3,472,000 00	13	-\$21,863 70	\$3,450,136 30	-0 63%	3486085	\$1,154 34
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09/27/18	01/02/19	Contractor to provide labor and materials to remove and reinstall condensate unit in order to complete roof work							\$8,565 86
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01/14/19	01/22/19	Contractor to provide labor and materials to relocate conduit and raceway at casework							\$2,555 02
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**Project Total \$12,275 22****St Turbius****2017 St Turbius CSP 2017-23521-CSP**

Friedler Construction Co

Change Date   App Date   Change Order Descriptions

01/14/19	01/22/19	Contractor to provide labor and materials to replace existing backup steel with new and install steel plate welded to underside of beam. Contractor shall provide shoring at the interior to support roof and exterior wall load during removal of existing steel and replacement of new beam, restore masonry and finishes at interior side of replaced beam. Contractor shall provide backer rod and sealant to underside of new lintel at existing windows	\$7,883,000 00	15	\$209,138 54	\$8,092,138 54	2 65%	3500206	\$30,911 00
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01/14/19	01/22/19	Contractor to provide labor and materials to install a new masonry pier to support the existing canopy							\$2,862 00
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01/15/19	01/22/19	Contractor to provide labor and materials to install window guards to match existing color							\$8,939 00
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01/14/19	01/22/19	Contractor to provide credit to maintain existing pipes and penetrations and make no mechanical revisions to piping or cooling tower							-\$721 00
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**Project Total \$41,991 00**

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<b>St Turbius</b>									
<b>2017 St Turbius CSP 2017-23521-CSP</b>									
Tyler Lane Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/14/19	01/25/19	Contractor to provide labor and materials to relocate the existing catch basing that was discovered to be impeding the new elevator pit installation	\$431,000 00	5	\$33,352 80	\$464,352 80	7 74%	3451102	\$10,393 30
<b>Project Total \$10,393 30</b>									
<b>Joyce Kilmer School</b>									
<b>2017 Kilmer ACD 2017-24021-ACD</b>									
Murphy & Jones Co , Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/15/19	01/18/19	Contractor to provide credit for not providing P&P Bond 1% of overall contract value, split across five schools Package contained 13 schools	\$64,163 00	3	\$4,891 41	\$69,054 41	7 62%	3223332	-\$1,409 28
<b>Project Total -\$1,409 28</b>									
<b>James Russell Lowell Elementary School</b>									
<b>2017 Lowell ACD 2017-24251-ACD</b>									
Murphy & Jones Co , Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/15/19	01/18/19	Contractor to provide credit for not providing P&P Bond 1% of overall contract value, split across five schools Package contained 13 schools	\$90,651 00	1	-\$1,813 02	\$88,837 98	-2 00%	3223328	-\$1,813 02
<b>Project Total -\$1,813 02</b>									

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<b>John M Palmer School</b>									
<b>2018 Palmer MCR 2018-24821-MCR</b>									
	Blinderman Construction Co		\$13,407,720 00	4	\$199,027 48	\$13,606,747 48	1 48%		
	<u>Change Order Descriptions</u>							3490691 / 3512366	
01/14/19	01/22/19		Contractor to provide labor and materials to abate the underground tunnel from the main building to the boiler building			Safety Issue			\$22,513 34
<b>Project Total \$22,513 34</b>									
<b>Martha M Ruggles Elementary School</b>									
<b>2017 Ruggles ACD 2017-25181-ACD</b>									
	Murphy & Jones Co , Inc		\$94,096 00	1	-\$1,146 49	\$92,949 51	-1 22%		
	<u>Change Order Descriptions</u>							3223324	
01/15/19	01/18/19		Contractor to provide credit for not providing P&P Bond 1% of overall contract value, split across five schools Package contained 13 schools			Owner Directed			-\$1,146 49
<b>Project Total. -\$1,146 49</b>									
<b>Sidney Sawyer School</b>									
<b>2018 Sawyer ROF 2018-25231-ROF</b>									
	Friedler Construction Co		\$9,038,000 00	10	\$95,075 15	\$9,133,075 15	1 05%		
	<u>Change Order Descriptions</u>							3482029 / 3514111	
11/07/18	01/22/19		Contractor to provide labor and materials to install new plumbing for drinking fountains on lower level and provide drinking fountains			Discovered Conditions			\$28,809 93
11/07/18	01/28/19		Contractor to provide labor and materials for regrading and repaving of alleyway to drain water away from building			Discovered Conditions			\$25,814 76
11/07/18	01/22/19		Contractor to provide labor and materials to remove existing hardwood floor and install new VCT tile with underlayment			Discovered Conditions			\$8,353 07
<b>Project Total \$62,977 76</b>									

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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>James Ward Elementary School</b>									
<b>2018 Ward J ROF 2018-25751-ROF</b>									
Murphy & Jones Co., Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/22/19	01/25/19	Contractor to provide labor and materials to grind, grout, and caulk lower stone at lower east wall to stop water infiltration from sidewalk	\$924,726 00	2	\$21,983 18	\$946,709 18	2 38%	3509663	\$5,038 18
Reason Code									
Discovered Conditions									
<b>Project Total</b>									<b>\$5,038 18</b>
<b>LaSalle Language Magnet</b>									
<b>2017 LaSalle II ACD 2017-29101-ACD</b>									
Murphy & Jones Co., Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/15/19	01/18/19	Contractor to provide credit for not providing P&P Bond 1% of overall contract value, split across five schools Package contained 13 schools	\$140,345 00	2	\$1,690 87	\$142,035 87	1 20%	3223334	-\$2,898 70
Reason Code									
Owner Directed									
<b>Project Total</b>									<b>-\$2,898 70</b>
<b>Ted Lenart Regional Gifted Center</b>									
<b>2018 Lenart ROF 2018-29361-ROF</b>									
F H Paschen, S N Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/18/18	01/22/19	Contractor to provide labor and materials to re-route Comcast service feed through classrooms and corridor due to limited space in the attic	\$1,911,000 00	8	-\$12,033 75	\$1,898,966 25	-0 63%	3481878 / 3512367	\$9,257 08
Reason Code									
Discovered Conditions									
12/18/18	01/04/19	Contractor to provide labor and materials to add masonry expansion joints at the new parapets							\$8,294 08
12/18/18	01/02/19	Contractor to provide credit for storm piping work not required during the course of the project							-\$17,960 00
Reason Code									
Omission - AOR									
Discovered Conditions									
<b>Project Total</b>									<b>-\$408 84</b>

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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Michelle Clark Academic Prep Magnet High School</b>									
2017 Clark HS MCR	2017-41051-MCR								
	F H Paschen, S N Nielsen & Assoc		\$6,228,000 00	11	\$64,532 88	\$6,292,532 88	1 04%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/16/19	01/22/19	Contractor to provide labor and materials to replace three existing parking lot lighting fixtures that were non-functional					Discovered Conditions	3282113	\$1,407 00
<b>Project Total \$1,407 00</b>									
<b>Roald Amundsen High School</b>									
2017 Amundsen UAF	2017-46031-UAF								
	Friedler Construction Co		\$2,278,800 00	3	\$104,282 80	\$2,383,082 80	4 58%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/24/18	01/14/19	Contractor to provide labor and materials to accelerate construction schedule					School Request	3504248	\$79,920 87
<b>Project Total \$79,920 87</b>									
<b>Hyde Park Career Academy</b>									
2018 Hyde Park ROF	2018-46171-ROF								
	Tyler Lane Construction, Inc		\$15,249,728 00	19	\$540,588 00	\$15,790,316 00	3 54%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
11/26/18	01/22/19	Contractor to provide labor and materials to transition metal roof deck General Contractor to cut-back existing roofing system, install wood blocking and galvanized steel plate and patch temporary roofing system					Discovered Conditions	3478790	\$18,637 00
<b>Project Total \$18,637 00</b>									

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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Wendell Phillips Academy High School									
2018 Phillips ICR 2018-46261-ICR									
Murphy & Jones Co , Inc									
Change Date	App Date	Change Order Descriptions							
12/27/18	01/02/19	Contractor to provide labor and materials to replace two door transoms not detailed to be replaced	\$488,600 00	5	\$14,603 61	\$503,203 61	2 99%	3510718	\$1,871 20
							Reason Code		
							Omission -- AOR		
							Project Total \$1,871 20		
William Howard Taft High School									
2018 Taft UAF 2018-46311-UAF									
Friedler Construction Co									
Change Date	App Date	Change Order Descriptions							
01/07/19	01/22/19	Contractor to provide labor and materials to install school lettering at each end zone of the synthetic turf field	\$2,547,800 00	3	\$111,314 00	\$2,659,114 00	4 37%	3516337	\$18,020 00
							Reason Code		
							School Request		
01/17/19	01/28/19	Contractor to provide labor and materials to undercut and backfilled with compacted stone with geotextile fabric underneath to stabilize the soils beneath					Discovered Conditions		\$79,161 00
							Project Total \$97,181 00		
Gurdon S Hubbard High School									
2018 Hubbard DOR 2018-46341-DOR									
Murphy & Jones Co , Inc									
Change Date	App Date	Change Order Descriptions							
01/14/19	01/22/19	Contractor to provide labor and materials to install cylinders for classroom locksets	\$285,967 00	1	\$6,573 00	\$292,540 00	2 30%	3542509	\$6,573 00
							Reason Code		
							Omission -- AOR		
							Project Total \$6,573.00		

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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Lindblom Math and Science Academy High School</b>									
<b>2017 Lindblom ROF 2017-46511-ROF</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/14/18	01/02/19	Contractor to provide labor and materials to abate and prime and paint lead-based paint areas discovered in the fan room	\$8,570,000 00	42	\$896,021 68	\$9,466,021 68	10 46%	3299246	\$14,144 64
12/31/18	01/08/19	Contractor to provide all labor and materials to replace damaged roof membrane near north chiller due to leak from mechanical equipment							\$2,541 62
<b>Project Total</b>									<b>\$16,686 26</b>
<b>Lindblom Math and Science Academy High School</b>									
<b>2017 Lindblom ROF 2017-46511-ROF</b>									
Sandsmith Venture									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/07/18	01/02/19	Contractor to provide labor and materials to provide fiberglass strainer	\$326,000 00	6	\$20,516 98	\$346,516 98	6 29%	3515380	\$2,389 24
<b>Project Total</b>									<b>\$2,389 24</b>
<b>Nicholas Senn High School</b>									
<b>2018 Senn SIP 2018-47061-SIP</b>									
K R Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/19/18	01/02/19	Contractor to provide labor and materials to install additional white boards	\$3,669,364 00	30	\$229,567 84	\$3,898,931 84	6 26%	3504244	\$16,648 80
<b>Project Total</b>									<b>\$16,648 80</b>

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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Chicago High School For Agricultural Sciences</b>									
<b>2016 Chicago Agricultural SIT 2016-47091-SIT</b>									
Kee Construction, LLC									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/10/19	01/14/19	Contractor to provide labor and materials to furnish four gas fired unit heaters and one exhaust fan	\$1,444,000 00	3	\$372,389 67	\$1,816,389 67	25 79%	3283558	\$20,765 67
Reason Code School Request									
<b>Project Total: \$20,765 67</b>									
<b>John M Harlan Community Academy High School</b>									
<b>2018 Harlan MEP 2018-51021-MEP</b>									
Courtesy Electric Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/12/18	01/02/19	Contractor to provide credit for not installing five redundant pressure reducing valves per field verified natural gas pipe routing	\$315,000 00	2	\$3,827 80	\$318,827 80	1 22%	3515536	-\$6,615 20
Reason Code Owner Directed									
<b>Project Total: -\$6,615 20</b>									

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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Marie Sklodowska Curie Metropolitan High School</b>									
<b>2017 Curie SIP 2017-53101-SIP</b>									
F H Paschen, S N Nielsen & Assoc									
<u>Change Order Descriptions</u>									
01/12/19	01/22/19		\$14,583,000 00	46	\$543,641 63	\$15,126,641 63	3 73%	3299236	
Contractor to provide labor and materials to repair main gym floor									
01/12/19	01/25/19								\$4,637 50
Contractor to provide labor and materials to replace damaged roof vents at penthouse									
01/12/19	01/22/19								\$5,218 38
Contractor to provide labor and materials to investigate roof leaks									
01/12/19	01/25/19								\$1,236 30
Contractor to provide labor and materials to install new wall mounted heaters in lieu of ceiling mounted heaters as called out in scope documents									
01/12/19	01/22/19								\$6,953 60
Contractor to provide labor and materials to replace select drain pipe and fittings									
11/14/18	01/14/19								\$2,261 90
Contractor to provide labor and materials to furnish and install a new holding tank, a crane was required to hoist up to the roof									
01/16/19	01/22/19								\$44,286 07
Contractor to provide labor and materials to replace pool liner and drainage piping									
01/16/19	01/25/19								\$16,213 76
Contractor to provide labor and materials to replace the pressure switch for the Dectron unit for proper pool operation									
01/16/19	01/22/19								\$3,392 00
Contractor to provide labor and materials to remove concrete roof decking, re-route discovered conduit and wiring and patch roofing system									
01/12/19	01/25/19								\$2,145 81
Contractor to provide labor and materials to install control card, programming and wiring in order for the natatorium Dectron unit to be functional on the new BAS system									
01/12/19	01/22/19								\$26,600 76
Contractor to provide labor and materials to repair ceiling grid and tiles at select rooms									
09/18/18	01/02/19								\$13,404 76
Contractor to provide credit for roof deck repairs not required to complete base scope									
<b>Project Total</b>									<b>\$108,781 13</b>

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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	PO Number	Oracle Number	Board Rpt Number
<b>Bronzeville Lighthouse Charter School</b>										
<b>2017 Hartigan MCR 2017-66421-MCR</b>										
The George Sollitt Construction Co										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		67	\$1,757,389 00	\$11,315,601 00	18 39%			
12/17/18	01/02/19	Contractor to provide labor and materials to install additional electrical conduit in demolished wall						3460671		\$3,623 00
11/06/18	01/02/19	Contractor to provide labor and materials to install power supply not in electrical drawings for kindergarten toilet rooms								\$12,601 00
12/14/18	01/04/19	Contractor to provide labor and materials to install additional components for an integrated BAS system								\$80,479 00
07/30/18	01/02/19	Contractor to provide labor and materials to add two additional courses of masonry, flashing and termination bar at select window locations where steel beam was higher than typical locations								\$13,971 00
12/28/18	01/14/19	Contractor to provide labor and materials to replace a broken window and install a new window guard								\$11,096 00
12/14/18	01/22/19	Contractor to provide labor and materials to excavate, remove and replace damaged and non-connected sewer lines								\$262,749 00
12/28/18	01/02/19	Contractor to provide labor and materials to replace a non-functioning existing fan controller								\$2,635 00
01/09/19	01/14/19	Contractor to provide labor and materials to replace toilet room mortise lockset with thumb turn locksets with occupied indicator at select staff and unisex toilet rooms								\$11,772 00
11/29/18	01/14/19	Contractor to provide labor and materials to install gates for parking lot driveway entrances								\$32,524 00
10/29/18	01/02/19	Contractor to provide labor and materials to provide additional upgrades which include relocation of the serving line infrastructure and food warmer, installation of a new hand sink and ADA door operator and new electric washer and dryer and select toilet rooms to be upgraded to adult ADA requirements								\$49,422 00
09/10/18	01/14/19	Contractor to provide labor and materials to install door operators per ADA requirement								\$49,751 00
<b>Project Total \$108,781 13</b>										
										<b>Project Total \$530,623 00</b>

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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Eckersall Stadium</b>									
<b>2016 Eckersall Stadium UAF 2016-68010-UAF</b>									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/18/18	01/14/19	Contractor to provide labor and materials for additional soil excavation, haul-off and backfill	\$2,171,488 00	20	\$201,232 16	\$2,372,720 16	9 27%	3469606	\$15,641 29
									<b>Project Total \$15,641 29</b>

**Total Change Orders for this Period \$1,237,502.28**

**AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE  
PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize the first renewal agreements with various vendors to provide Safe Passage Services to designated neighborhoods in an effort to target resources towards schools which are most at risk at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any vendor during this option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number        18-350016

Contract Administrator       Washington, Ms. Nealean T / 773-553-2273

**USER INFORMATION**

Project  
Manager        10610 - School Safety and Security Office  
  
                    42 West Madison Street  
  
                    Chicago, IL 60602  
  
                    Carrington, Ms. Crystal R.  
  
                    773-553-3015

PM Contact  
  
                    10610 - School Safety and Security Office  
  
                    42 West Madison Street  
  
                    Chicago, IL 60602  
  
                    Chou, Mrs. Jadine P.  
  
                    773-553-3030

**ORIGINAL AGREEMENT:**

The original agreements (authorized by Board Report 18-0523-PR22) in the amount of \$21,200,000.00 were for a term commencing August 1, 2018 and ending July 31, 2019, with the Board having two (2) options to renew for one (1) year terms. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for one (1) year commencing August 1, 2019 and ending July 31, 2020.

**OPTION PERIODS REMAINING·**

There is one (1) option period for one (1) year remaining

**SCOPE OF SERVICES.**

Vendors will continue to provide a program that provides safe routes for student travel along Board-designated routes during arrival and dismissal times. There are 159 schools participating in the Safe Passage program, serving over 75,000 students. Vendors hire community watchers to provide safety presence along safe routes. In addition to daily safe routes, the scope does allow for the possibility to offer Summer Safe Passage if funding permits.

**DELIVERABLES·**

Vendors will continue to provide Community Watchers whose duties will, at a minimum, consist of

- 1) Reporting to daily assigned post(s) to assist students as they travel to and from bus stops and board necessary buses,
- 2) Monitoring designated "hot spots" for suspicious behavior and potential conflicts,
- 3) Collaborating with the CPD and CPS and promptly reporting any known or potential conflicts to the CPD and CPS,
- 4) Submitting a daily electronic incident report as well as a weekly electronic report that will include the number and description of incidents, responses to incidents, a list and description of troubled buildings, and an explanation of potential conflicts the Community Watchers suspect will occur in the near future, and
- 5) Wearing a uniform and/or having official identification that clearly identifies their status as Community Watchers

**OUTCOMES.**

Vendors' services will result in

- 1) decreased violent incidents involving CPS students, and
- 2) increased student perception of safety traveling to and from school

**COMPENSATION·**

Vendors shall be paid as specified in their respective agreement. Total compensation for all vendors shall not exceed the aggregate sum of \$24,000,000 during this option period.

**AUTHORIZATION·**

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize the Chief Safety and Security Officer to execute all ancillary documents required to administer or effectuate these option agreements.

**AFFIRMATIVE ACTION.**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise participation in the Goods and Services contracts (MWBE Program), this contract is exempt as this agreement is for not-for-profit organizations.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL**

Fund 210, Safety and Security, Units 10610 and 10615  
\$22,000,000 00, FY 20  
\$2,000,000 00, FY 21  
Not to exceed \$24,000,000 00 for the one (1) year term

**CFDA#.**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13 1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

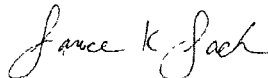
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration



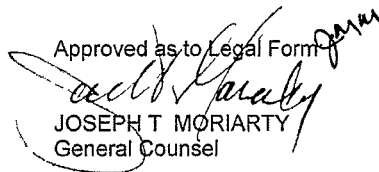
JONATHAN MAPLES  
Chief Procurement Officer

Approved



JANICE K JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T MORIARTY  
General Counsel

- |    |   |    |   |
|----|---|----|---|
| 1) | Vendor # 21152<br><br>A KNOCK AT MIDNIGHT<br>400 W 76TH STREET , STE 206<br>CHICAGO, IL 60620<br><br>Minister Johnny Banks, Sr<br><br>773 488-2960<br><br><br>Ownership Non-Profit        | 4) | Vendor # 11359<br><br>CATHOLIC BISHOP OF CHICAGO - ST<br>SABINA CHURCH<br>1210 WEST 78TH<br>CHICAGO, IL 60620<br><br>Michelle Johnson<br><br>773 483-4333<br><br><br>Ownership Non-Profit |
| 2) | Vendor # 37537<br><br>ALLIANCE FOR COMMUNITY PEACE<br>7740 SOUTH BERTHART AVE<br>CHICAGO, IL 60619<br><br>Rev Dr Walter B Johnson, Jr<br><br>773 846-8830<br><br><br>Ownership Non-Profit | 5) | Vendor # 22146<br><br>BLACK UNITED FUND OF ILLINOIS<br>1809 E 71ST STREET<br>CHICAGO, IL 60649<br><br>Nkrumah English<br><br>773 324-0494<br><br><br>Ownership Non-Profit                 |
| 3) | Vendor # 16377<br><br>AME3, NFP<br>2240 WEST WARREN<br>CHICAGO, IL 60612<br><br>Harold Davis<br><br>773 988-5588<br><br><br>Ownership Non-Profit  | 6) | Vendor # 39142<br><br>BRIGHTON PARK NEIGHBORHOOD<br>COUNCIL (BPNC)<br>4477 S ARCHER AVE<br>CHICAGO, IL 60632<br><br>Patrick Brosnan<br><br>773 523-7110<br><br><br>Ownership Non-Profit   |

7)

Vendor # 10869

BRIGHT STAR COMMUNITY OUTREACH  
4518 S COTTAGE GROVE , 1ST FLR  
CHICAGO, IL 60653

Nichole Carter

773 373-5220

Ownership Non-Profit

8)

Vendor # 50642

CENTERS FOR NEW HORIZONS, INC  
4150 S KING DRIVE  
CHICAGO, IL 60653

Christa Hamilton

773 373-5700

Ownership Non-Profit

9)

Vendor # 36635

CLARETIAN ASSOCIATES, INC  
9108 S BRANDON AVENUE  
CHICAGO, IL 60617

Angela Hurlock

773 734-9181

Ownership Non-Profit

10)

Vendor # 45510

ENLACE CHICAGO  
2756 S HARDING AVE  
CHICAGO, IL 60623

Angela Lobo

773 542-9233

Ownership Non-Profit

11)

Vendor # 96888

LEAVE NO VETERAN BEHIND  
19 SOUTH LASALLE, STE 500  
CHICAGO, IL 60603

Eli H Williamson

312 379-8652

Ownership Non-Profit

12)

Vendor # 96711

NETWORK OF WOODLAWN  
6320 S DORCHESTER FC-201  
CHICAGO, IL 60637

Deborah H Miles

773 363-4300

Ownership Non-Profit

- |  |  |
|--|--|
| <p>13)</p> <p>Vendor # 23713</p> <p>THE PUERTO RICAN CULTURAL CENTER<br/>2739 WEST DIVISION STREET<br/>CHICAGO, IL 60622</p> <p>Juan Calderon</p> <p>773 551-0281</p> <p>Ownership Non-Profit</p>      | <p>16)</p> <p>Vendor # 68496</p> <p>TARGET AREA DEVELOPMENT<br/>CORPORATION<br/>1542 WEST 79TH<br/>CHICAGO, IL 60620</p> <p>Autry Phillips</p> <p>773 651-6470</p> <p>Ownership Non-Profit</p> |
| <p>14)</p> <p>Vendor # 96720</p> <p>SAVING OUR SONS MINISTRIES, INC<br/>1302 S SAWYER<br/>CHICAGO, IL 60623</p> <p>Denise Berry</p> <p>773 957-4214</p> <p>Ownership Non-Profit</p>                    | <p>17)</p> <p>Vendor # 67678</p> <p>TEAMWORK ENGLEWOOD<br/>815 WEST 63RD ST , 2ND FLR<br/>CHICAGO, IL 60621</p> <p>Perry L Gunn</p> <p>773 602-4507</p> <p>Ownership Non-Profit</p>            |
| <p>15)</p> <p>Vendor # 34171</p> <p>SGA YOUTH &amp; FAMILY SERVICES, NFP<br/>11 EAST ADAMS SUITE 1500<br/>CHICAGO, IL 60603</p> <p>Martha Guerrero</p> <p>312 447-4323</p> <p>Ownership Non-Profit</p> | <p>18)</p> <p>Vendor # 12392</p> <p>UCAN<br/>3605 W FILLMORE STREET<br/>CHICAGO, IL 60624</p> <p>Zack Schrantz</p> <p>773 290-5804</p> <p>Ownership Non-Profit</p>                             |

19)

Vendor # 20228

WESTSIDE HEALTH AUTHORITY  
5417 WEST DIVISION STREET  
CHICAGO, IL 60651

Morris Reed

773 378-1878

Ownership Non-Profit



**AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH ACCURATE BIOMETRICS, INC FOR FINGERPRINTING SERVICES FOR CRIMINAL BACKGROUND CHECKS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize the second renewal agreement with Accurate Biometrics, Inc to provide fingerprinting services for criminal background checks to the Office of Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. A written renewal agreement exercising this option is currently being negotiated. No services shall be provided by and no payment shall be made to Vendor during the option period prior to execution of the written agreement. The authority granted here in shall automatically rescind in the event a written renewal agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number            15-350020

Contract Administrator        Washington, Ms. Nealean T / 773-553-2273

**VENDOR**

- 1) Vendor # 98972  
ACCURATE BIOMETRICS, INC  
4849 N MILWAUKEE AVE , STE 101  
CHICAGO, IL 60630

Peggy Critchfield  
773 685-5699

Ownership: Peggy Critchfield -100%

**USER INFORMATION :**

Project  
Manager            10610 - School Safety and Security Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Dabney, Mrs. Kimyatta Lencarole  
  
773-553-3030

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 15-0624-PR24) in the amount of \$1,500,000, was for a term commencing on July 1, 2015 and ending on June 30, 2018 with the Board having two (2) options to renew for one (1) year terms. The original Agreement was amended in May 2018 to increase the not to exceed amount from \$1,500,000 to \$2,000,000. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The first renewal Agreement (authorized by Board Report 18-0523-PR1) in the amount of \$550,000, was for a term commencing on July 1, 2018 and ending on June 30, 2019 with the Board having one (1) option to renew for a one (1) year term. The first renewal Agreement was amended as authorized by Board Report 18-0725-PR14 to increase the not to exceed amount to \$3,550,000.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2019 and ending June 30, 2020

**OPTION PERIODS REMAINING:**

There are no option periods remaining

**SCOPE OF SERVICES:**

Vendor shall continue to

- 1) Electronically transmit fingerprints to the Illinois State Police (ISP) and the Federal Bureau of Investigation (FBI) within twenty-four (24) hours or one (1) business day of obtaining an individual's fingerprints
- 2) Vendor shall archive fingerprinting and all related records for twelve (12) months for each individual's fingerprints. After the initial period of twelve (12) months, the Board shall own all archived fingerprinting and related records for each individual's fingerprints
- 3) Provide 24 hours/day and 7 days/week management staff to resolve critical issues including, but not limited to, providing round the clock support and accessibility toward resolving and all critical fingerprinting issues,
- 4) Act as a liaison between ISP and FBI, to resolve any delayed or outstanding prints, and provide monthly written reports in such form and format as shall be designated by the Board pertaining to the number of persons fingerprinted and submitted and the results thereof
- 5) Vendor shall repeat the performance of any fingerprinted service(s) at no cost to the Board in any and all instances in which ISP or FBI cannot read or interpret the result(s) of the fingerprinting and/or in which the results are inconclusive
- 6) Upon written request from ISP, Vendor shall provide to ISP a detailed report outlining each FBI outsourcing requirement that applies to them and provide a corresponding statement explaining how the Vendor has met the requirements

**DELIVERABLES:**

Vendor will continue to provide the following deliverables

- Consultant will continue to provide fully trained staff having all certifications required by the ISP and FBI and on Live-Scan Machines and provide documented proof of training and certification to the Board in such format as requested by the Board. Service of equipment must be provided by an authorized certified technician
- Vendor shall continue to provide the Board with the number of fingerprints, sorted by Originating Agency Identification Number (ORI) and category, processed each month to be billed monthly
- Vendor shall continue to send a monthly report to PC, listing all Board Vendor employees who were fingerprinted in order to provide services to the Board, along with cleared/denied statuses and Board Vendor company names. When requested by CPS at a location and time, Live-Scan Machines that are certified and/or licensed with the State of Illinois as required by the State of Illinois Police Department

**OUTCOMES**

Vendor's services will continue to result in the Board receiving a complete fingerprinting process which will allow the Board to obtain criminal background checks to provide an effective and innovative pre-employment and vendor screening process

**COMPENSATION:**

Vendor shall be paid as follows for the one (1) year renewal term  
\$1,600,000 FY20

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Officer of Safety and Security to execute all ancillary documents required to administer or effectuate this option agreement

**AFFIRMATIVE ACTION.**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% WBE

**LSC REVIEW**

Local School Council approval is not applicable to this report

**FINANCIAL**

Fund 115, Office of Safety and Security, Unit 10610  
\$1,600,000 FY20  
Not to exceed \$1,600,000 for the one (1) year term  
Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13 1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

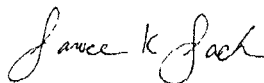
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration



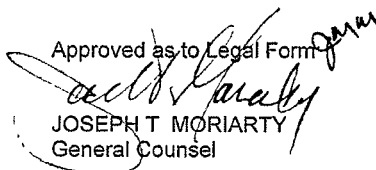
JONATHAN MAPLES  
Chief Procurement Officer

Approved



JANICE K JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH LUMITY FOR STUDENT APPRENTICESHIP SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize a new agreement with Lumity to provide career and job preparedness training and apprenticeship jobs to Chicago Public School students at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This request was presented to the Single/Sole Source Committee on March 29, 2019 and approved by the Chief Procurement Officer consistent with Board Rule 7-6. Prior to approval as a Single Source, the item was published on the Procurement website on March 28, 2019, found here <http://www.cps.edu/procurement/>. The item will remain on the Procurement website until the April 24, 2019 Board Meeting. A written agreement is currently being negotiated. No services shall be provided by and no payment shall be made to the 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.

Contract Administrator      Washington, Ms. Nealean T / 773-553-2273

**VENDOR**

- 1) Vendor # 15683  
Lumity  
55 W Van Buren St 420  
Chicago, IL 60605

Kara Kennedy  
312 237-4203

Ownership: Not for Profit Organization

**USER INFORMATION :**

Project  
Manager      10610 - School Safety and Security Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Chou, Mrs. Jadine P.  
  
773-553-3030

**TERM:**

The term of this agreement shall commence on May 1, 2019 and shall end March 31, 2020. This agreement shall have one (1) option to renew for a period of one (1) year.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide 50 CPS students with an opportunity for career and job preparedness training and apprenticeship jobs with tech and manufacturing companies. Students will receive hourly wages for their participation and upon completion and CPS graduation, will receive a permanent full time job. The Lumity Apprenticeship program is aimed at students from high-risk situations and will not only prepare them for life career path, but also will keep them safe.

**DELIVERABLES:**

Vendor will provide

- 100 to 125 hours of Career Readiness training for 50 CPS Seniors by June , 2019
- Deliver Skills to Succeed curriculum for 50 CPS Seniors by August 2019
- Facilitate placement of 50 youth in apprenticeships by September 2019
- Create Alumni Program to facilitate engagement for students post-apprenticeship

**OUTCOMES:**

Upon completion of the pre-apprenticeship program from Vendor, the participating students will have learned entry level job skills and will interview for full-time jobs. Some of those students may be hired by the corporate partners. Those who are unsuccessful in their interviews will receive feedback and be given an opportunity to re-interview after shortcomings are addressed.

**COMPENSATION:**

Vendor shall be paid at an estimated annual costs for the eleven (11) month term are set forth below

\$89,000, FY19

\$61,000, 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 the Chief of Safety and Security to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for Grant Funded program with stipulated vendor.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL**

Grant Funds , Office of Safety and Security, Unit 10610 and 10615

\$89,000, FY19

\$61,000, FY20

Not to exceed \$150,000 for the eleven (11) month term

Future year funding is contingent upon budget appropriation and approval

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

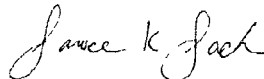
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration



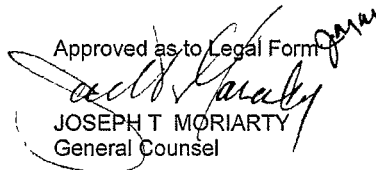
JONATHAN MAPLES  
Chief Procurement Officer

Approved



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY  
General Counsel



April 24, 2019

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH CITYSPAN TECHNOLOGIES INC FOR  
PROGRAM MANAGEMENT FUNCTIONS FOR STUDENT TRANSITION PROGRAMS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize the first renewal agreement with Cityspan Technologies Inc to provide program management functions for extended learning opportunities and case management for student transition programs to the Department of Information Technology Services at an annual cost set forth in the Compensation Section of this report. A written renewal agreement exercising this option is currently being negotiated. No services shall be provided by and no payment shall be made to Vendor during the option period prior to execution of the written agreement. The authority granted herein shall automatically rescind in the event a written renewal agreement 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 / 773-553-2280

**VENDOR**

- 1) Vendor # 97779  
CITYSPAN TECHNOLOGIES INC  
2054 UNIVERSITY AVE, 5F  
BERKELEY, CA 94704  
Mark Min  
510 665-1700  
Ownership Mark Min, 100%

**USER INFORMATION :**

Project  
Manager      12510 - Information & Technology Services  
42 West Madison Street  
Chicago, IL 60602  
Kempner, Dr Sara G  
773-553-5465

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 18-0425-PR12) in the amount of \$350,000 is for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having one (1) option to renew for a one (1) year term. The original agreement was awarded on a non-competitive basis. The sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer consistent with Board Rule 7-6. The Agreement was amended (authorized by Board Report 18-1205-PR17) to increase the not-to-exceed amount by \$60,000 for a total of \$410,000 to provide support related to the IL-EMPOWER grant program.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2019 and ending June 30, 2020.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to serve as a supplemental ITS software vendor for the Chicago Public Schools. Vendor will provide system-wide features, provider-level features, as well as collect student-level data for specific programs (e.g., out-of-school time programs, Community Schools). Vendor will also generate summary reports that meet program and funding requirements of the Chicago Public Schools.

In addition to student-level program participation data, Vendor will implement custom case management functionalities to track supports provided to students served by the Juvenile Justice Transition Support Team and the Student Outreach and Re-engagement (SOAR) Centers. Functionalities include student/specialist assignments, planning and tracking student outcomes, and creating individual success plans that integrate student enrollment and attendance data from IMPACT/SIM to track. Additional services include support for the IL-EMPOWER grant program serving 278 schools to allow the Office of Budget and Grants Management to collect and manage school-level information for the grant application and program implementation.

**DELIVERABLES:**

Vendor will continue to

- Provide licensing and systems maintenance to the Chicago Public Schools for a period of one (1) year
- Provide user account management, annual program management setup, nightly data exchange with the CPS IMPACT systems, application development and configuration services for continued feature development in support of the following programs and processes
- Title 1 Programs- After School All Stars- Community Schools Initiative- OST Programs (YBTC, Science Olympiad, Debate, Decathlon, TPPI, etc.)- SOAR- SMART- Individualized Success plans- Thrive data exports- Juvenile Justice
- Provide System that will accommodate for both system wide and provider specific feature sets
- Provide System that will allow for robust reporting to satisfy all program specific requirements, including cross-provider and cross-school reports for state/federal grant tracking, school level teacher class schedule reporting, school level and provider level actuals vs. projection, provider level reporting to audit attendance data, and other reports as needed

**OUTCOMES:**

Vendor's services will result in

- A solution that allows CPS to track and report upon student participation for in-scope programs, including attendance and dosage where applicable
- Program participation data back to the CPS data warehouse to allow for an analysis of program efficacy based on other student performance indicators that reside outside of the Vendor's program
- Provide as needed user support, system configuration and/or project management expertise to external service providers and community based organizations

**COMPENSATION:**

Vendor shall be paid according to the terms of the agreement  
\$440,000.00, FY20

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for Proprietary Software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL**

Funded through an amalgam of various grant programs Source grants include

Title 1  
Subpart D  
Truants Alternatives  
Optional Education Program (TAOEP)  
21st Century Community Learning Center

\$440,000 00, FY20  
Not to exceed \$440,000 00 for the one (1) year term

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13 1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations

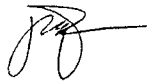
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

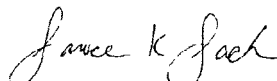
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration



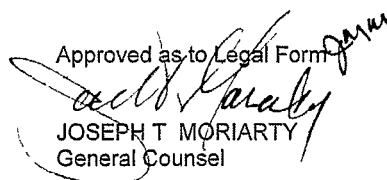
JONATHAN MAPLES  
Chief Procurement Officer

Approved



JANICE K JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T MORIARTY  
General Counsel



April 24, 2019

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH SMART TECHNOLOGY SERVICES, INC  
AND RL CANNING FOR FIELD SUPPORT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize the first renewal agreement with Smart Technology Services Inc and RL Canning Inc to provide computer maintenance and support services to schools at an estimated annual cost set forth in the Compensation Section of this report. Written renewal agreements exercising this option are currently being negotiated. No services shall be provided by and no payment shall be made to Vendors during the option period prior to execution of their written agreements. 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.

Specification Number        16-350017

Contract Administrator       Washington, Ms Nealean T / 773-553-2273

**VENDOR**

- 1) Vendor # 29748  
SMART TECHNOLOGY SERVICES, INC  
156 N JEFFERSON ST , STE 200  
CHICAGO, IL 60661  
Theresa Jamison  
312 612-8223  
Ownership: Stephen Baker-100% Level 1  
(Help Desk), Level 2 (Basic Support), and  
Level 3 (Server and Advances Support)
- 2) 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%

**USER INFORMATION :**

Project  
Manager        12510 - Information & Technology Services  
42 West Madison Street  
Chicago, IL 60602  
Price, Ms Debra  
773-553-4162

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 16-0427-PR13) in the amount of \$4,800,000.00 is for a term commencing July 1, 2016 and ending June 30, 2019, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2019 and ending June 30, 2020

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining

**SCOPE OF SERVICES:**

Vendors will continue to provide on-site technology break-fix repairs and desk-side support to schools and select administrative offices

**DELIVERABLES:**

Vendors will continue to provide specific services, but are not limited to the following

- Proactive maintenance and technology training to requested schools
- Basic, Level 2, support for Interactive Whiteboards (IWBs), Audio/Visual Equipment and Peripheral equipment
- On-site support for school-based servers
- Warranty service for strategic district hardware

**OUTCOMES:**

Vendors' services will result in maximum uptime of the computer devices in the instructional and business environments at CPS

**COMPENSATION:**

Vendors shall be paid as specified in their respective agreement. Aggregate amount for all vendors not to exceed \$960,000.00 for the one (1) year term

Estimated annual costs for the one (1) year term are set forth below  
\$960,000.00, FY20

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 40% MBE and 10% WBE. This vendor pool is comprised of two vendors with 2 MBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL**

Various Funds, ITS, Unit 12510  
\$960,000.00, FY20

**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

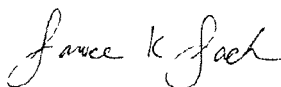
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration



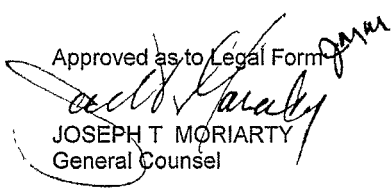
JONATHAN MAPLES  
Chief Procurement Officer

Approved



JANICE K JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T MORIARTY  
General Counsel



April 24, 2019

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE  
AND/OR LEASE OF NETWORK SERVERS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize the first renewal agreement with various Vendors for the purchase and/or lease of network servers and associated components for use by all schools, network offices, and central office departments at an estimated annual cost set forth in the Compensation Section of this report. Written renewal agreements exercising this option are currently being negotiated. No services shall be provided by and no payment shall be made to Vendors during the option period prior to execution of their written agreements. The authority granted herein shall automatically rescind as to each Vendor in the event a written renewal agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number            15-350041

Contract Administrator        Washington, Ms. Nealean T / 773-553-2273

**VENDOR**

- 1) Vendor # 44646  
DELL MARKETING L P  
1 DELL WAY, MAIL STOP 8707  
ROUND ROCK, TX 78682  
Jay Strmiska  
888 977-3355  
Ownership: 99% Dell Marketing Lp, 1% Dell  
Marketing Group
  
- 2) Vendor # 21472  
SENTINEL TECHNOLOGIES, INC  
2550 WARRENVILLE ROAD  
DOWNERS GROVE, IL 60515  
Jack Reidy  
630 769-4325  
Ownership: 38% Sentinel Technologies  
Employees' Stock Ownership Plan, 14.9%  
Dennis Hoelzer, 11.5% Mary Hoelzer

**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 15-1216-PR14) in the amount of \$4,500,000 is for a term commencing July 1, 2016 and ending June 30, 2019, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2019 and ending June 30, 2020

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining

**SCOPE OF SERVICES:**

The agreements authorized by this Board Report will allow ITS and schools to continue to purchase or lease network and data center servers and associated components. Vendor will continue to provide network server hardware and associated installation, configuration, extended warranty, and maintenance services. Each vendor provides a different type or quality of server to meet the needs of each specific type of technology supported.

**DELIVERABLES:**

Vendor will continue to provide network server hardware and associated installation, configuration, extended warranty, and maintenance services for various projects and initiatives.

**OUTCOMES:**

Vendor's services will enable ITS and schools to complete the procurement of servers to support proposed FY20 projects and initiatives at competitive industry prices between 55% and 70% off list price from manufacturers.

**COMPENSATION:**

Vendors shall be paid in accordance with the unit prices contained in their respective agreement, estimated annual costs for the one (1) year term are set forth below  
\$2,500,000.00, FY20

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the pool of vendors has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL**

Fund 115, Various Units

\$2,500,000.00, FY20

Not to exceed \$2,500,000.00 for the one (1) year term

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13 1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

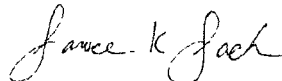
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration



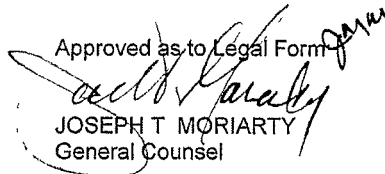
JONATHAN MAPLES  
Chief Procurement Officer

Approved



JANICE K JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T MORIARTY  
General Counsel



**AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC FOR THE  
PURCHASE OF END USER COMPUTING DEVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize the second 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 below.

Specification Number            16-350055

Contract Administrator        Washington, Ms. Nealean T / 773-553-2273

**VENDOR**

- 1) Vendor # 63673  
CDW GOVERNMENT, LLC  
300 NORTH MILWAUKEE AVE  
VERNON HILLS, IL 60061

Sean Dillon  
877 489-8641

Ownership Information: 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 #16-1207-PR6) in the amount of \$56,000,000.00 is for a term commencing January 1, 2017 and ending June 30, 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. The renewal agreement (authorized by Board Report #18-0627-PR14) in the amount of \$36,750,000 for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having one (1) option to renew for a one (1) year term.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2019 and ending June 30, 2020

**OPTION PERIODS REMAINING:**

There are no option periods 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 to 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, FY20

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

Total MBE 37%  
Wynndalco Enterprises LLC  
19081 Old Lagrange Rd, STE 106  
Mokena, IL 60448  
Ownership: David Andalco

KBS  
12549 S Laramie Ave  
Alsip, IL 60803  
Ownership: Anthony Kitchens

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL**

Fund 115, Multiple Departments, Multiple Units  
\$36,750,000.00, FY20  
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

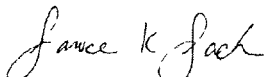
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration



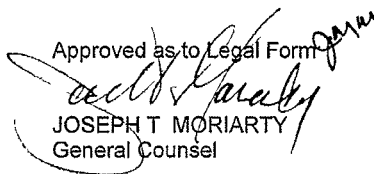
JONATHAN MAPLES  
Chief Procurement Officer

Approved



JANICE K JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T MORIARTY  
General Counsel



**AUTHORIZE SECOND RENEWAL AGREEMENT WITH SCHOOLMINT INC FOR THE PURCHASE  
AND IMPLEMENTATION OF A DISTRICT-WIDE APPLICATION PLATFORM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize the second renewal agreement with Schoolmint Inc for the purchase and implementation of a new student application platform for the school district at an estimated annual cost set forth in the Compensation Section of this report. A written renewal agreement exercising this option is currently being negotiated. No services shall be provided by and no payment shall be made to Vendor prior to the execution of their written renewal agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator      Washington, Ms. Nealean T / 773-553-2273  
CPOR Number                18-0322-CPOR-1919

**VENDOR**

- 1) Vendor # 17987  
SCHOOLMINT, INC  
564 MARKET ST STE 500  
SAN FRANCISCO, CA 94104

Jinal Jhaveri  
844 287-2466

Ownership: EdTech Holdings LLC, 100%

**USER INFORMATION .**

Project  
Manager      12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Heston, Mrs. Shannon W  
  
773-553-3362

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 17-0125-PR11) in the amount of \$ 250,000.000 is for a term commencing February 1, 2017 and ending June 30, 2018, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The agreement was renewed (authorized by Board Report 18-0425-PR9) in the amount of \$245,000 for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having two (2) options to renew for one (1) year terms.

**OPTION PERIOD·**

The term of this agreement is being renewed for one (1) year commencing July 1, 2019 and ending June 30, 2020

**OPTION PERIODS REMAINING.**

There is one (1) option period for one (1) year remaining

**SCOPE OF SERVICES**

Vendor will continue to provide services listed below

Develop and support application site and existing integrations points with CPS systems in order to continue application, offer, and waitlist workflows (includes account setup, contact info, student management, application form, appointment scheduling and guided step by step school selection process, and login to offer module)

Develop and support existing internal business processes to enable application and data management (includes configuration settings, role based access control, district level reports, messages, and data flow)

Quality control, user acceptance testing, system performance/load testing (as needed), and support and maintenance to support the above

**DELIVERABLES·**

Vendor will continue to provide a solution that in conjunction with their implementation services will provide the school district with an online, mobile-friendly application that allows parents and administrators to manage CPS enrollment across the district using a single system of record

**OUTCOMES:**

Vendor's services will result in a central application system to manage student enrollment and open seats available across the district

**COMPENSATION·**

Vendor shall be paid during this option period as specified in their renewal agreement, as follows  
Estimated annual costs for the one (1) year renewal term are set forth below  
\$244,900 00, FY20

**AUTHORIZATION.**

Authorize the General Counsel to include other relevant terms and conditions in the written option document Authorize the President and Secretary to execute the option document Authorize Chief Information Officer 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 exempt as this agreement is for Proprietary Software

**LSC REVIEW.**

Local School Council approval is not applicable to this report

**FINANCIAL**

Fund 115, Operating Funds, Unit 12510

\$244,900 00, 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

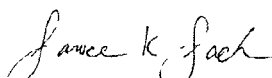
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

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 SECOND RENEWAL AGREEMENTS WITH AND PRE-QUALIFICATION STATUS  
OF VARIOUS VENDORS FOR PROJECT-BASED COMPUTER AND OTHER TECHNOLOGY  
SUPPORT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize the second renewal agreements with and pre-qualification status of various vendors to provide field services for technology special projects and other technology support services to schools and administrative offices at an estimated annual cost set forth in the Compensation Section of this report. Written renewal agreements exercising this option are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor during the option period prior to execution of their written 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.

Specification Number        14-350041

Contract Administrator       Washington, Ms. Nealean T / 773-553-2273

**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 Agreements (authorized by Board Report 15-0527-PR12) in the amount of \$2,025,000 are for a term commencing July 1, 2015 and ending June 30, 2018, with the Board having two (2) options to renew for one (1) year terms. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2. The renewal Agreements (authorized by Board Report 18-0425-PR10) in the amount of \$675,000 are for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having one (1) option to renew for one (1) year term.

**OPTION PERIOD:**

The term of each agreement is being renewed for one (1) year commencing July 1, 2019 and ending June 30, 2020.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide services for individual "project-based" one-off jobs supporting computers, desktop applications, servers, printers, and peripherals in the area(s) for which they are pre-qualified. Schools, area networks and central office departments may purchase these services at their options via

Statements of Work and submissions of requisitions to the Department of Procurement, which will send a purchase order to the vendor. Work will be performed by qualified personnel who have passed the Board's background check requirements. The category of services for which each Contractor is pre-qualified is identified in their respective contract.

Vendors will continue to provide one or more of the following types of services as indicated below:

- 1 Level Two Support - Desktop and Basic Server Support
- 2 Level Three Support - Advanced Server and Technical Support
- 3 Ancillary Support - Supplemental Support for Key Personnel

Charter Schools may purchase services at their option pursuant to the terms and conditions of these agreements by issuing their own purchase orders to vendors. The Board shall not be liable for the failure of any Charter School to pay any invoices, costs, charges, and/or fees billed by vendors to the Charter School. Charter Schools will solicit and acquire services directly from vendors. Charter Schools shall be responsible for the payment of all invoices, costs, charges, and fees billed by vendors to the Charter School.

**USE OF POOL:**

Schools, area networks and central office departments may purchase these services at their options via Statements of Work and submissions of requisitions to the Department of Procurement and ITS. ITS will send out the SOWs to the pool, receive proposals, and forward the recommended winner to Procurement. Procurement will issue the PO to the successful vendor.

**OUTCOMES:**

These agreements for technology based special projects were put in place for those instances where bid-based project support was desired. Special project services may include:

- 1 Computer Relocations
- 2 Computer Installations (e.g. donated equipment)
- 3 Computer Upgrades
- 4 Technology Staff Augmentation (temporary technical resources)
- 5 Technology Project Management

**COMPENSATION.**

Vendors shall be paid during this option period as specified in their respective agreements, as follows:  
Total for all vendors not to exceed aggregate amount of \$675,000.00 for the one (1) year term.

**AUTHORIZATION**

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize Chief Information Officer and/or designee to execute all ancillary documents required to administer or effectuate the option agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance with the goals. The awarded vendors will achieve 100% M/WBE compliance as each of the awarded vendors are either MBE or WBE certified. This award was made pursuant to a Sheltered Market solicitation in an effort to achieve increased M/WBE participation.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL**

Various Funds, All Units

Not to exceed \$675,000 00 for the one (1) year term

Future 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

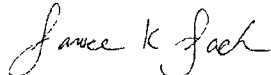
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

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)</p> <p>Vendor # 13462</p> <p>ADVANCE ELECTRONIC &amp; COMPUTER, INC<br/>P O BOX 168043<br/>CHICAGO, IL 60616</p> <p>Dan Gan</p> <p>312 326-6188</p> <p>Ownership Dan Gan-100%</p>   | <p>4)</p> <p>Vendor # 32334</p> <p>QUANTUM CROSSINGS, LLC<br/>111 EAST WACKER DRIVE, SUITE 990<br/>CHICAGO, IL 60601</p> <p>Roger Martinez</p> <p>312 467-0065</p> <p>Ownership Roger Martinez-51%, Thomas<br/>Donovan-49%</p> |
| <p>2)</p> <p>Vendor # 19018</p> <p>ADVANCED SYSTEMS CONSULTANT<br/>PO BOX 3176<br/>JOLIET, IL 60434-3176</p> <p>Rose Wennlund</p> <p>815 521-9924</p> <p>Ownership Rose Wennlund-100%</p> | <p>5)</p> <p>Vendor # 35082</p> <p>RL CANNING INC<br/>8700 W BRYN MAWR AVE STE 120N<br/>CHICAGO, IL 60631</p> <p>Rachel Canning</p> <p>773 693-1900</p> <p>Ownership Rachel Canning-70%, Greg<br/>Canning-30%</p>              |
| <p>3)</p> <p>Vendor # 49725</p> <p>PACE SYSTEMS, INC<br/>2040 CORPORATE LANE<br/>NAPERVILLE, IL 60563</p> <p>Wayne Liu</p> <p>630 395-2212</p> <p>Ownership Wayne Liu-100%</p>            | <p>6)</p> <p>Vendor # 29748</p> <p>SMART TECHNOLOGY SERVICES, INC<br/>156 N JEFFERSON ST , STE 200<br/>CHICAGO, IL 60661</p> <p>Quentin Patterson</p> <p>312 612-8223</p> <p>Ownership Stephen Baker-100%</p>                  |

7)

Vendor # 23659

SOLAI & CAMERON, INC  
2335 NORTH SOUTHPORT AVE  
CHICAGO, IL 60614

Mallar Solai

773 506-2720

Ownership Mallar Solai-100%

8)

Vendor # 63090

WYNNDALCO ENTERPRISES, LLC  
19081 OLD LAGRANGE RD STE 106  
MOKENA, IL 60448

Samantha Gregory

312 256-9090

Ownership David R Andalcio-100%



**AUTHORIZE A NEW AGREEMENT WITH COMPUTER AID INC FOR MANAGED SERVICES FOR  
ENTERPRISE FINANCIAL SYSTEMS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize a new agreement with Computer Aid Inc. to provide Managed Services to Enterprise Financial Systems to the Department of Information Technology Services at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected pursuant to Board Rule 7-4, which authorizes the Board to purchase through an existing contract with the City of Chicago. 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 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.

Reference City of Chicago Contract # 26835

Contract Administrator      Washington, Ms. Nealean T / 773-553-2273

**VENDOR**

- 1) Vendor # 94462  
COMPUTER AID, INC  
10 South LaSalle, Suite 1000  
Chicago, IL 60603

Ronald Alcaraz  
630 561-9411

Ownership: Anthony Salvaggio - 100%

**USER INFORMATION :**

Project  
Manager      12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Van Patten, Mr. Jason J  
  
773-553-3627

**TERM:**

The term of this agreement shall commence on May 1, 2019 and shall end June 30, 2023. This agreement shall have three (3) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES**

Vendor will provide a managed services team that oversees ongoing operational support and technical maintenance of the Board's Enterprise Financial Systems

**DELIVERABLES:**

Vendor will provide CPS both operational and project based support for the suite of enterprise financial systems as part of this agreement. Vendor will also provide implementation services to ensure the successful transition of daily support. Operational duties include both functional and technical support of enterprise systems. Project based service components include software maintenance and enhancement activities.

- Implementation and Ongoing Account Management: Vendor will provide a team of transition resources to oversee the smooth migration of system support services from a pool of local consultants. This includes establishment of a CPS support portal, which will contain all critical support documentation for existing applications and functions in the Enterprise Financial Suite. This will also include knowledge transfer between existing CPS FTE and consulting resources to equivalent positions on the proposed managed services team. This includes the ongoing service delivery model of monthly management reports that will be based on Key Performance Indicators (KPIs) and quarterly in-person management (SPRM) meetings with CPS.

- Application Support Functional/Help Desk: Vendor's staff will provide functional and technical support for issues raised with the enterprise financial system. This includes the Help Desk core service model, User Support (service ticket escalations via CPS approved ticketing software and method), ticket severity matrix and SLA, and training and support documentation.

- Technical Support: Vendor will provide the following technical support services to maintain the existing suite of Oracle products: batch schedule and off hours system monitoring, system patching, upgrade support, change and release management, database administration and documentation for both applications and projects.

- Project Support: Vendor will provide services in support of project based functional change activity for the Board's enterprise financial systems. This includes continuous improvement of the support approach, demand management, tracking tools and SDLC practices.

**OUTCOMES:**

Vendor's services will result in the following:

- Provide reliable operational support of financial systems to CPS departments
- Improve Knowledge Management practices and establish best practices
- Measure performance of vendor services using Key Performance Indicators
- Establish continuous improvement of CPS Financial Systems

**COMPENSATION:**

Vendor shall be paid as follows: monthly payments for actual hours used based on a fixed rate card used across Chicago agencies.

Estimated annual costs for the four (4) year term are set forth below:

\$520,000, FY19

\$2,750,000, FY20

\$3,400,000, FY21

\$3,500,000, FY22

\$3,600,000, FY23

Total Estimated Cost: \$13,770,000

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement  
Authorize the President and Secretary to execute the agreement Authorize the Chief Information 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 30% MBE and 7% WBE The vendor has scheduled the following firm(s)

Total MBE 30%  
Clarity Partners  
20 N Clark, Suite 3600  
Chicago, IL 60602  
Ownership David C Namkung

William Everett Group  
35 E Wacker Dr Suite 3100  
Chicago, IL 60601  
Ownership Ellen Rozelle Turner

Total WBE 7%  
AAR & Associates LTD  
1900 S Clark St #102  
Chicago, IL 60616  
Ownership Arabel Alva Rosales

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL**

Fund 115, Operating Funds, Unit 12510, Information and Technology Services \$520,000, FY19  
\$2,750,000, FY20  
\$3,400,000, FY21  
\$3,500,000, FY22  
\$3,600,000, FY23

Not to exceed \$13,770,000 for the four (4) year term

Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13 1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

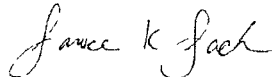
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration



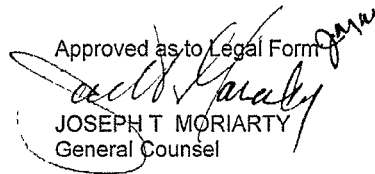
JONATHAN MAPLES  
Chief Procurement Officer

Approved



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH PUBLIC IMPACT LLC FOR TEACHER  
LEADERSHIP IMPLEMENTATION SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize the first renewal agreement with Public Impact, LLC to provide teacher leadership implementation services to the Talent and Teaching & Learning Offices at an estimated annual cost set forth in the Compensation Section of this report. A written renewal agreement exercising this option is currently being negotiated. No services shall be provided by and no payment shall be made to Vendor during the option period prior to execution of the written agreement. The authority granted herein shall automatically rescind in the event a written renewal agreement 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 # 17936  
         PUBLIC IMPACT LLC  
         405A EAST MAIN ST  
         CARRBORO, NC 27510

Bryan Massel  
919 240-7955

Ownership: 50% Bryan Massel, 50% Emily  
Massel

**USER INFORMATION :**

Project  
Manager      11010 - Talent Office  
  
         42 West Madison Street  
  
         Chicago, IL 60602  
  
         Lyons, Mr. Matthew A  
  
         773-553-2520

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 17-1206-PR17) in the amount of \$975,000 is for a term commencing December 7, 2017 and ending November 30, 2019, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis; the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer consistent with Rule 7.6.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing December 1, 2019 and ending November 30, 2020.

**OPTION PERIODS REMAINING·**

There are two (2) option periods for one (1) year each remaining

**SCOPE OF SERVICES·**

Vendor will continue to provide a trademarked model of implementing teacher leadership in schools called Opportunity Culture, the professional services under this contract are strategy design and implementation support for Opportunity Culture. More specifically, the vendor will assist the CPS Talent and Teaching & Learning Offices in the planning and design of teacher leadership roles within schools, support CPS collaboration with CTU in defining teacher leader roles and establishing clear criteria, definitions, and processes for selection of teacher leaders, and facilitate collaboration and planning sessions for selected schools which will implement the Opportunity Culture model

**DELIVERABLES:**

Vendor will continue to provide facilitation and project management services to help meet the goal of implementation of teacher leader roles in 15-18 schools and an additional 12-15 schools in preparations for implementation in the 2019-2020 school year. Vendor will deliver services relying upon their experience and expertise, including guiding the district through the development of teacher leader job roles and responsibilities, teacher leader support and professional development structures, financial modeling of teacher leader stipends, and relevant policy changes or adjustments which foster teacher leadership

**OUTCOMES.**

Vendor's services will result in the successful implementation of a distributed leadership model, inclusive of formal teacher leadership, in 15-18 schools during the 2019-20 school year and additional schools in future years. Vendor services will result in the increased capability of CPS school leaders, as well as central office staff, to encourage, foster and support in-school teacher leadership as a means of improving student outcomes, teacher satisfaction and retention, and school leader effectiveness

**COMPENSATION·**

Vendor shall be paid at the prices set forth in the agreement, total cost for the term shall not exceed \$334,660 00

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate this option agreement

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is considered exempt as this contract is grant funded and with a stipulated vendor, therefore is an excluded transaction

**LSC REVIEW.**

Local School Council approval is not applicable to this report

**FINANCIAL**

Grant Funds - 324, Talent Office, Unit 11010

\$179,336 00, FY 20

\$155,324 00, FY 21

Not to exceed \$334,660 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

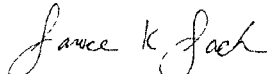
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

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



**REPORT ON PRINCIPAL CONTRACTS (NEW)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12

**DESCRIPTION:** Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law

The Department of Principal Quality has verified that the following individuals have met the requirements for eligibility

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Daniel De Los Reyes	Interim Principal Darwin	Contract Principal Darwin Network 4 P N 115436 Commencing 3/1/19 Ending 2/28/23
Jennifer Rath	Assistant Principal Prescott	Contract Principal Canty Network 1 P N 118765 Commencing 4/29/19 Ending 4/28/23
Lissette Rua	Principal Fulton	Contract Principal Wildwood Network 1 P N 112269 Commencing 3/11/19 Ending 3/10/23
Mary Theodosopoulos	Interim Principal McCutcheon	Contract Principal McCutcheon Network 2 P N 130940 Commencing 7/1/19 Ending 6/30/23


**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above

**AFFIRMATIVE ACTION STATUS:** None


**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan

**PERSONNEL IMPLICATIONS** The positions to be affected by approval of this action are contained in the 2019-2020 school budgets

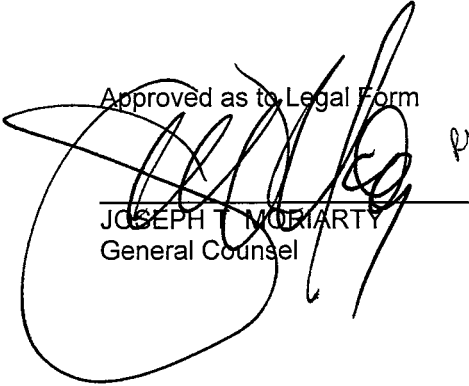
Approved for Consideration

  
LATANYA D. MCDADE  
Chief Education Officer

Approved

  
JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form

  
JOSEPH T. MORIARTY  
General Counsel

**REPORT ON PRINCIPAL CONTRACTS (RENEWALS)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #09-0722-EX5 and #14-0625-EX12

**DESCRIPTION:** Recognize the selection by local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law

The Illinois Administrators Academy has verified that the following principals have completed 20 hours of Professional Development The **RENEWAL** contracts commence on the date specified in the contract and terminates on the date specified in the contract

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Mark Armendariz	Contract Principal Lincoln	Contract Principal Lincoln Network ISP P N 119141 Commencing 7/1/19 Ending 6/30/23
Pamela Brandt	Contract Principal Goudy	Contract Principal Goudy Network ISP P N 122450 Commencing 7/1/19 Ending 6/30/23
Adrian Dobbins	Contract Principal Field	Contract Principal Field Network 2 P N 119721 Commencing 7/1/19 Ending 6/30/23
Stephen Harden	Contract Principal Cameron	Contract Principal Cameron Network ISP P N 113217 Commencing 7/1/19 Ending 6/30/23

Denise Lynch	Contract Principal Finkl	Contract Principal Finkl Network 7 P N 141881 Commencing 7/1/19 Ending 6/30/23
Ekaterini Panagakis	Contract Principal Wacker	Contract Principal Wacker Network ISP P N 128364 Commencing 8/20/20 Ending 8/19/24
Joseph Peila	Contract Principal Chappell	Contract Principal Chappell Network ISP P N 111655 Commencing 7/1/19 Ending 6/30/23


**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contract with the individuals named above

**AFFIRMATIVE ACTION STATUS:** None


**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan

**PERSONNEL IMPLICATIONS** The positions to be affected by approval of this action are contained in the 2019-2020 school budgets

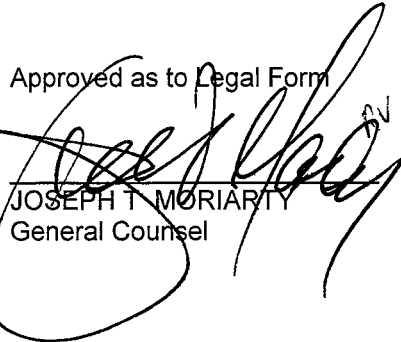
Approved for Consideration

  
LATANYA D. MCEADE  
Chief Education Officer

Approved

  
JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form

  
JOSEPH T. MORIARTY  
General Counsel



**REPORT ON BOARD REPORT RESCISSIONS****THE GENERAL COUNSEL REPORTS THE FOLLOWING:****I. Extend the rescission dates contained in the following Board Reports to June 26, 2019 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1 16-0427-OP2 Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L E A R N ") Charter School, Inc for A Portion of the Thorp School Building at 8914 South Buffalo Avenue  
 Services Charter School Lease  
 User Group Real Estate  
 Status In negotiations

2 16-0525-OP2 Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N Austin Ave  
 Services Lease Agreement  
 User Group Real Estate  
 Status In negotiations

3 16-1207-OP7 Approve Renewal Lease Agreement With the Montessori Network for Johns School, 6936 S Hermitage Avenue  
 Services Lease Agreement  
 User Group Office of Real Estate  
 Status In negotiations

4 16-1207-OP8 Approve Renewal Lease Agreement with Perspectives Charter School for Former Raymond School, 3663 S Wabash  
 Services Lease Agreement  
 User Group Office of Real Estate  
 Status In negotiations

5 16-1207-OP9 Approve Renewal Lease Agreement with Perspectives Charter School for Former Calumet School, 8131 S May  
 Services Lease Agreement  
 User Group Office of Real Estate  
 Status In negotiations

6 16-1207-OP10 Approve Renewal Lease Agreement with Polaris Charter Academy for Former Morse School, 620 N Sawyer Avenue  
 Services Lease Agreement  
 User Group Office of Real Estate  
 Status In negotiations

7 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

8 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

9 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

10 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

11 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

12 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

13 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

14 18-0425-EX3 Amend Board Report 16-0427-EX6 Authorize Renewal of the LEARN Charter  
School Agreement with Conditions  
Services Charter School  
User Group Office of Innovation and Incubation  
Status In negotiations

15 18-0425-EX5 Amend Board Report 17-1206-EX16 Authorize Renewal of the University of  
Chicago Charter School Agreement with Conditions  
Services Charter School  
User Group Office of Innovation and Incubation  
Status In negotiations

16 18-0425-EX7 Amend Board Report 17-0828-EX10 Amend Board Report 16-1207-EX6  
Authorize Renewal of the Chicago International Charter School Agreement with Conditions  
Services Charter School  
User Group Office of Innovation and Incubation  
Status In negotiations

17 18-0425-EX8 Amend Board Report 17-0828-EX13 Amend Board Report 16-1207-EX11  
Authorize Renewal of the Perspectives Charter School Agreement with Conditions  
Services Charter School  
User Group Office of Innovation and Incubation  
Status In negotiations

18 18-0425-EX9 Amend Board Report 17-1206-EX21 Authorize Renewal of the Plato Learning Academy Agreement with Conditions  
Services Charter School  
User Group Office of Innovation and Incubation  
Status In negotiations

19 18-0425-PR1 Authorize the First Renewal with Amplify Education Inc and NWEA for an Early Grades Assessment System  
Services Assessment System  
User Group Assessment  
Status In negotiations

20 18-0523-PR6 Authorize New Agreements with Various Vendors to Provide Health Science Certifications  
Services Health Science Certifications  
User Group Early College to Careers  
Status In negotiations

21 18-0627-PR18 Approve Agreements with Various Vendors for Executive Search Firms  
Services  
Services Executive Search Firms  
User Group Talent Office  
Status 4 of 6 agreements are fully executed, the remaining agreements are in negotiations

22 18-0725-PR2 Authorize the Extension of the Agreement with American Institutes for Research in the Behavioral Sciences dba American Institute for Research (AIR) for Research Evaluation Services  
Services Research Evaluation Services  
User Group Social and Emotional Learning  
Status In negotiations

23 18-0822-EX3 Amend Board Report 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

24 18-0822-OP5 Amend Board Report 17-1025-OP1 Approve Entering into a Shared Use Agreement and Temporary Construction License Agreement with the Inner City Education and Recreation Foundation for Athletic Facilities, Improvements and Programs at Smyth Elementary School  
Services Construction License Agreement  
User Group Facilities Operations and Maintenance  
Status In negotiations

25 18-0926-PR5 Amend Board Report 17-0125-PR7 Authorize a New Agreement with E-Builder, Inc for Construction Management Software and Related Services  
Services Construction Management Software  
User Group Facility Operations & Maintenance  
Status In negotiations

26 18-0926-PR7 Authorize the First Renewal Agreements with Various Contractors to Provide Non-Trades Services Over \$10,000 for the Operations and Maintenance Program  
Services Non-Trades Services over \$10,000  
User Group Facility Operations & Maintenance  
Status 13 of 14 agreements have been fully executed, the remainder are in negotiations

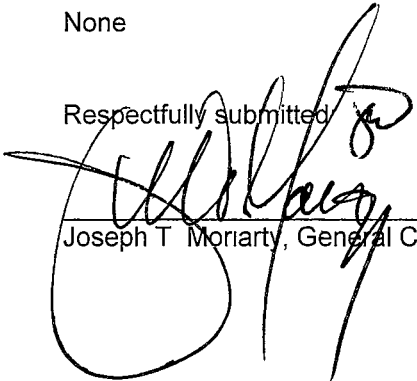
- 27 18-0926-PR21 Authorize New Agreements with Apple Inc and Teqlease, Inc for the Purchase and/or Lease of Hardware, Software, and Services  
Services Purchase and/or Lease of Hardware, Software and Services  
User Group Information & Technology Services  
Status In negotiations
- 28 18-0926-PR24 Authorize a New Agreement with Delta Dental of Illinois for Dental DPPO and DHMO Insurance Services  
Services Dental Services  
User Group Talent Office  
Status In negotiations
- 29 18-0926-PR25 Authorize a New Agreement with Eyemed Vision Care LLC for Vision Services  
Services Vision Services  
User Group Talent Office  
Status In negotiations
- 30 18-1024-PR7 Amend Board Report 18-0725-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Financial Professional Services  
Services Financial Professional Services  
User Group Accounting  
Status 6 of 10 agreements have been fully executed, the remainder are in negotiations
- 31 19-0123-OP1 Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Cregier School Building, 2040 West Adams Street  
Services Charter School  
User Group Innovation and Incubation  
Status In negotiations
- 32 19-0123-OP2 Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Gladstone School Building, 1231 South Damen Avenue  
Services Charter School  
User Group Innovation and Incubation  
Status In negotiations
- 33 19-0123-OP3 Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Reed School Building, 6350 South Stewart Avenue  
Services Charter School  
User Group Innovation and Incubation  
Status In negotiations
- 34 19-0123-OP4 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 Charter School  
User Group Innovation and Incubation  
Status In negotiations
- 35 19-0123-PR1 Amend Board Report 16-1026-PR6 Authorize a New Agreement with the Concord Consulting Group of Illinois, Inc for Cost Estimating Services  
Services Cost Estimating Services  
User Group Facility Operations & Maintenance  
Status In negotiations

36 19-0123-PR7 Authorize the First, Second and Third Renewal Agreement with Willis of Illinois, Inc for Healthcare and Benefits Consulting Services  
Services Consulting Services  
User Group Talent Office  
Status In negotiations

**II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

None

Respectfully submitted

  
\_\_\_\_\_  
Joseph T. Moriarty, General Counsel

