



Estela G. Beltran
SECRETARY

Board of Education

City of Chicago

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

Susan J. Narrajos
ASSISTANT SECRETARY

August 20, 2018

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

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

Enclosed is a copy of the Agenda for the Board of Education meeting to be held on Wednesday, August 22, 2018. The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board Meeting will begin at 10:30 a.m.

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

For the August 22, 2018 Board Meeting, advance registration to speak and observe will be available beginning Monday, August 20th at 10:30 a.m. and will close on Tuesday, August 21st at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

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

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

The complete, final Agenda of Actions from the July 25, 2018 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

A handwritten signature in cursive script that reads "Estela G. Beltran".

Estela G. Beltran
Secretary

EGB
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

August 22, 2018

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Hiram Broyles, Principal of Luther Burbank Elementary School
- Alan Mather, Chief of College and Career Success
- Karen Lewis, President of Chicago Teachers Union

CEO REPORT

PUBLIC PARTICIPATION

DISCUSSION OF PUBLIC AGENDA ITEMS

CLOSED SESSION

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

MOTION

18-0822-MO1 Motion to Hold a Closed Session

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTIONS

- 18-0822-RS1 Resolution Honoring Alan W. Mather Chief of College and Career Success - Chicago Public Schools
- 18-0822-RS2 Resolution Honoring Karen Lewis Nationally Board Certified CPS Teacher, Student Advocate and Chicago Teachers Union President
- 18-0822-RS3 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

POLICIES

- 18-0822-PO1 Rescind Board Report 03-0326-PO03 and Adopt a New Student Acceptable Use Policy
- 18-0822-PO2 Rescind Board Report 09-0722-PO03 and Adopt a New Staff Acceptable Use Policy
- 18-0822-PO3 Rescind Board Report 11-0727-PO1 and Adopt a New Concussion Management Policy
- 18-0822-PO4 Rescind Board Report 14-0326-PO1 and Adopt a New Volunteer Policy

COMMUNICATION

- 18-0822-CO1 Communication Re: Location of Board Meeting of September 26, 2018 –
CPS Loop Office, 42 W. Madison, Garden Level, Board Room, Chicago, IL 60602

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 18-0822-EX1 Transfer of Funds
- 18-0822-EX2 Approve ISBE Modification Application
- 18-0822-EX3 Amend Board Report 17-1206-EX9 Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions
- 18-0822-EX4 Establish the Englewood STEM High School and its Attendance Area Boundaries, and Adjust the Attendance Areas of William J Bogan High School, Gage Park High School, Wendell Phillips Academy High School, and Chicago Vocational Career Academy High School

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 18-0822-PR1 Amend Board Report 18-0523-PR5 Authorize the Third and Final Renewal Agreement with SAGA Innovations, Inc for In-Class Math Tutoring Services
- 18-0822-PR2 Authorize a New Agreement with Donnelly and Associates, Inc for Elevator Consultant Peer Review Services
- 18-0822-PR3 Report on Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 18-0822-PR4 Authorize the First Renewal Agreement with Jacobs Project Management Company for Capital Program Management Services
- 18-0822-PR5 Authorize the First Renewal Agreement with Lakeshore Recycling Systems, LLC for Solid Waste Disposal and Recycling Services
- 18-0822-PR6 Ratify and Approve Payments to Vendors for Safe Haven for After School Programming Services

REPORTS FROM THE CHIEF PROCUREMENT OFFICER (CONTINUED)

18-0822-PR7 **Authorize the First Renewal Agreement and New Agreements with Various Vendors for Audit Services**

18-0822-PR8 **Amend Board Report 17-1025-PR11 Authorize the Final Renewal Agreement with Apple Inc. for the District to Purchase Desktop and Laptop Computers**

DELEGABLE REPORTS

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

18-0822-EX5 **Report on Principal Contracts (New)**

18-0822-EX6 **Report on Principal Contracts (Renewals)**

REPORT FROM THE GENERAL COUNSEL

18-0822-AR1 **Report on Board Report Rescissions**

NEW BUSINESS

ADJOURN

August 22, 2018

MOTION TO HOLD A CLOSED SESSION

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

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

August 22, 2018

**RESOLUTION HONORING ALAN W. MATHER
CHIEF OF COLLEGE AND CAREER SUCCESS – CHICAGO PUBLIC SCHOOLS**

WHEREAS, after serving the Chicago Public Schools for 32 years with faithful service and dedication, Alan W. Mather will retire from the Chicago Public Schools; and

WHEREAS, at the time of his retirement Alan Mather was the Chief of College and Career Success at CPS, the third largest school district with 371,000 students; and

WHEREAS, Alan Mather has also served as Principal of Lindblom Math and Science Academy, Assistant Principal of Northside College Preparatory and Teacher at Farragut High School; and

WHEREAS, as Chief of College and Career Success, Alan Mather helped launch several critical programs and initiatives at CPS, including competency-based learning, Chicago Builds, new Early College STEM Schools, helped pass the Computer Science for All and Learn. Plan. Succeed requirements which help ensure that our seniors graduate on the path to success in college and career; and

WHEREAS, Alan Mather is a gifted educator and administrator in Chicago Public Schools, and was the first recipient of the Stanley C. Golder Award for School Leadership; and

WHEREAS, in all of his roles with Chicago Public Schools, Alan Mather sought to work with schools, networks and communities to ensure that every student at every grade level is provided individualized supports and opportunities to keep them engaged, on-track and accelerating toward success in college, career, and civic life; and

WHEREAS, Alan Mather has garnered national and international respect within the education ecosystem; he launched the District's first non-heritage Arabic program, and the Center for Excellence in Coding at Lane Tech; and

WHEREAS, throughout his career with Chicago Public Schools, Alan Mather looked to support student and teacher excellence, work within the community, and innovate, serving as an advocate who would help them reach their goals despite obstacles; and

WHEREAS, Alan Mather will be remembered as a dedicated servant of the students and families of Chicago, and proved time and again that students can and will meet and exceed the expectations that are set for them; and

WHEREAS, Alan Mather will be greatly missed by colleagues and friends at the Chicago Public Schools.

NOW, THEREFORE, BE IT RESOLVED, that we, the Board President and Members of the Board of Education of the City of Chicago, this 22nd day of August 2018, do hereby extend to Alan W. Mather our heartiest congratulations upon his retirement and offer our gratitude for his contributions to the education of the children of Chicago.

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be made available to Alan W. Mather.

August 22, 2018

**RESOLUTION HONORING KAREN LEWIS
NATIONALLY BOARD CERTIFIED CPS TEACHER, STUDENT ADVOCATE AND
CHICAGO TEACHERS UNION PRESIDENT**

WHEREAS, after serving the Chicago Public Schools for 22 years with faithful service and dedication, Karen Lewis will retire from the Chicago Public Schools;

WHEREAS, Karen comes from a family of educators: her father, mother and husband, John Lewis, were all Chicago Public School teachers;

WHEREAS, Karen is a product of Chicago Public Schools, having attended Kozminski Elementary School and Kenwood High School, until accepting early admission at Mount Holyoke College;

WHEREAS, Karen transferred to Dartmouth College, where she earned the distinction of being the only African American woman in the class of 1974;

WHEREAS, Karen was a Chemistry teacher for many years at Sullivan High School, Lane Technical High School, and King College Prep High School;

WHEREAS, Karen achieved the distinguished National Board Certification in 2002, and renewed her National Board Certification in 2012;

WHEREAS, since July 1, 2010, Karen has served as president of the 30,000-member Chicago Teachers Union, executive vice president to the Illinois Federation of Teachers and vice president of the American Federation of Teachers;

WHEREAS, in her role as a labor leader, Karen has become a nationally recognized and respected for her acumen as a labor leader and for her passionate and tireless advocacy on behalf of disadvantaged students and her work for and dedication to CPS teachers and paraprofessional staff; and,

NOW, THEREFORE, BE IT RESOLVED, that we, the Board President and Members of the Board of Education of the City of Chicago, this 22nd day of August 2018, do hereby adopt this resolution as a sign of our admiration and respect for Karen Lewis for her work as an educator, labor leader and advocate and as a sign of our gratitude for her contributions to the education of the children of Chicago and the work of Chicago Public Schools teachers and paraprofessionals..

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be presented to Karen Lewis.

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

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

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

Membership Category

Parent
Community
Advocate
Teacher
Non-Teacher Staff Member
JROTC Instructor

Student

Method of Candidate Selection

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

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

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBERS

TEACHER MEMBER
Margaret O'Malley

REPLACING
Mary Eileen Murtaugh

SCHOOL
Blair ES

August 22, 2018

**RESCIND 03-0326-PO03
AND ADOPT A NEW STUDENT ACCEPTABLE USE POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS: That the Board rescind Board Report 03-0326-PO03 and adopt a new Student Acceptable Use Policy.

PURPOSE: Chicago Public Schools (CPS) provides access to technology devices, internet, and network systems to students for educational purposes. This Student Acceptable Use Policy (AUP) establishes the standards for acceptable electronic activity of students accessing or using the district or school technology, internet and network systems regardless of physical location and also the electronic communications between students and CPS staff and other adults who work in schools.

GUIDING PRINCIPLES:

1. CPS is responsible for providing reliable and secure technology resources necessary to foster the educational development and success of our students.
2. CPS provides a baseline set of policies and structures to allow schools to implement technology in ways that meet the needs of their student and parent communities.
3. CPS provides a secure framework that will allow students to use online tools, including social media, in our classrooms and schools, to increase student engagement, collaboration and learning.
4. CPS is responsible for instructing students about digital citizenship, including appropriate and safe online behavior, interactions with individuals on social media and cyberbullying awareness.

POLICY TEXT:

I. Applicability. This policy applies to all students who use CPS Computer Resources and/or access the CPS Network ("Students"). Personal electronic devices (e.g. personal laptop) are subject to this policy when such devices are connected to the CPS Network or Computer Resources.

II. Delegated Authority. This policy is subject to periodic review by the Chief Information Officer (CIO) to consider amendments based on technological advances, educational priorities or changes to the organizational vision.

III. Definitions.

Children's Internet Protection Act (CIPA) refers to the federal law that requires schools that receive federal funding through the E-Rate program to protect students from content deemed harmful or inappropriate and shall filter internet access accordingly. For more information, visit <https://www.fcc.gov/consumers/guides/childrens-internet-protection-act>

Collaboration Tools refers to systems which support synchronous and asynchronous communication through a variety of devices, tools and channels. Examples of collaboration systems include, but are not limited to: calendaring, message/conference boards, blogs, group messaging apps, video conferencing, websites and podcasting.

Computer Resources refers to all computers and information technology, whether stationary or portable, used by students, including but not limited to all related peripherals, components, disk space, storage devices, servers, telecommunication devices and output devices such as printers, scanners, facsimile machines and copiers whether owned or leased by the Board.

CPS Network or Network refers to the infrastructure used to communicate and to transmit, store and review data over an electronic medium and includes, but is not limited to, CPS email system(s), bulk communication tools, collaboration tools, databases, internet service, intranet and systems for student information, financials, and personnel data and any school-based system authorized for use by ITS.

Social Media refers to online platforms, networks or websites through which users post or share information, ideas, messages and other content (such as photos or videos) and includes, but is not limited to, media sharing sites and social networking sites such as Twitter, Facebook, Instagram, Snapchat, YouTube and LinkedIn.

“CPS Social Media” refers to authorized CPS-related social media that is either school-based (e.g. principal establishes a social media page for the school, or a teacher establishes a social media page for his/her class) or district-based, network-based or department-based (e.g. a department establishes a social media page to communicate with the larger CPS community).

“Personal Social Media” refers to non-CPS-related Social Media page(s) established by a user for his/her personal or private endeavors.

“Non-CPS Social Media” refers to Social Media established by or for a third party or non-CPS group or organization (e.g. Social Media page(s) established by or for a public or private organization, for-profit or not-for-profit company, etc.)

Unauthorized Software refers to any software product or tool that is explicitly listed as ‘prohibited for use’ on the CPS network. The complete list of prohibited technology platforms is located on the district’s AUP Guidance website: www.cps.edu/aupguidelines.

IV. Privacy and Monitoring.

A. Privacy. Students have no expectation of privacy in their use of the CPS Network and Computer Resources. By authorizing student use of technology resources, CPS does not relinquish control over materials on the systems or contained in files on the systems. There is no expectation of privacy related to information stored or transmitted over the CPS Network or in school systems. CPS reserves the right to access, review, copy, store, or delete any files stored on Computer Resources and any student communication using the CPS Network or school system. Electronic messages and files stored on CPS computers or transmitted using CPS systems may be treated like any other school property. District administrators may review files and messages to maintain system integrity and, if necessary, to ensure that students are acting responsibly. CPS may choose to deploy location tracking software on Computer Resources for the sole purpose of locating devices identified as lost or stolen.

B. Monitoring. The Department of Information & Technology Services (ITS) has the right to access, search, read, inspect, copy, monitor, log or otherwise use data and information stored, transmitted and processed on the CPS Network and Computer Resources in order to execute the requirements of this policy. CPS Network including but not limited to internet and email usage may be monitored and audited by the school management and ITS for in appropriate activity or oversight purposes. ITS reserves the right to: (1) access and make changes to any system connected to the CPS Network and Computer Resources to address security concerns, (2) deny student access to any system to address security concerns, and (3) determine what constitutes appropriate use of these resources and to report illegal activities. ITS may intercept and/or quarantine email messages and other messaging services for business, legal or security purposes.

V. General Provisions.

A. Acceptable Use. CPS provides E-mail, bulk communication tools (e.g. BlackBoard Connect) and other collaboration tools (e.g. CPS Google Classroom), internet access and other CPS Network tools and Computer Resources to students for educational and school-related purposes only. When using the CPS Network, students must conduct themselves in a responsible and appropriate manner.

B. Unacceptable Use. Unacceptable use of the CPS Network and Computer Resources are prohibited. Students shall not use the CPS Network or Computer Resources including access to the internet, intranet, collaboration tools, bulk communication tools, social media or email to use, upload, post, mail, display, store, or otherwise transmit in any manner any content, communication or information that, among other unacceptable uses:

1. is hateful, harassing, threatening, libelous, defamatory or otherwise meant to bully or intimidate others;

2. is offensive or discriminatory to persons based on race, ethnicity, national origin, gender, gender identity, sexual orientation, age, physical or mental illness or disability, marital status, economic status, immigration status, religion, personal appearance or other visible characteristics;
3. constitutes or furthers any criminal offense, or gives rise to civil liability, under any applicable law, including, without limitation, U.S. export control laws or U.S. patent, trademark or copyright laws;
4. constitutes use for, or in support of, any obscene or pornographic purpose including, but not limited to, the transmitting, retrieving or viewing of any profane, obscene, or sexually explicit material;
5. constitutes use for soliciting or distributing information with the intent to incite violence, cause personal harm or bodily injury, or to harass, threaten, or "stalk" another individual;
6. contains a virus, trojan horse, ransomware or other harmful component or malicious code;
7. constitutes junk mail, phishing, spam or unauthorized broadcast email.
8. violates the security of any other computer or network or constitutes unauthorized access or attempts to circumvent any security measures;
9. obtains access to another individual's CPS Network account, files or data, or modifies their files, data or passwords;
10. impersonates any person living or dead, organization, business, or other entity;
11. degrades the performance of, causes a security risk or otherwise threatens the integrity or efficient operation of, the CPS Network or Computer Resources;
12. deprives an authorized individual from accessing CPS Network or Computer Resources.
13. obtains Computer Resources or CPS Network access beyond those authorized
14. engages in unauthorized or unlawful entry into a CPS Network system;
15. enables or constitutes wagering or gambling of any kind;
16. accesses, distributes, downloads or uses games except when an assigned educational activity;
17. promotes or participates in any way in unauthorized raffles or fundraisers;
18. plagiarizing any information gained on or through use of the CPS Network or Computer Resources;
19. engages in private business, commercial or other activities for personal financial gain;
20. accesses or distributes unauthorized information regarding user passwords or security systems;
21. falsifies, tampers with or makes unauthorized changes, additions or deletions to data located on the CPS Network or school systems;
22. installs, downloads or uses unauthorized or unlicensed software or third party system;
23. violates the terms of use specified for a particular Computer Resource, CPS Network system or school system;
24. violates any express prohibition noted in this policy or the Student Code of Conduct;
25. engages in hacking (intentionally gaining access by illegal means or without authorization) into the CPS Network or school system to access unauthorized information, or to otherwise circumvent information security systems;
26. engages in inappropriate sexual conduct, including unwelcomed sexual contact, indecent exposure, transmitting sexually suggestive images, or other sexual activities;
27. downloads unauthorized games, programs, files, electronic media, and/or stand-alone applications from the internet that may cause a threat to the CPS Network;
28. constitutes use that disrupts the proper and orderly operation of the school;
29. use of proxy servers or virtual private networks to bypass network security systems (firewalls, etc.);
or
30. accesses, distributes or downloads non-educational materials or inappropriate content or materials.

C. Software Installation. Students are not authorized to install software on CPS equipment unless supervised and approved as part of an educational program or task. ITS may remove student-installed software at any time in order to preserve or protect the CPS Network or Computer Resources or for any other reason deemed necessary by ITS.

D. Filtering and Blocking. CPS is required to protect students from online threats, block access to inappropriate content, and monitor internet use by minors on school networks in accordance with CIPA. ITS is responsible for managing the district's internet filter and will work with school administrators to ensure the filter meets the academic and operational needs of each school while protecting minors from inappropriate content per CIPA. The district's use of filtering software does not negate or reduce a student's obligation to abide by the terms of this policy and to refrain from disabling filters or accessing inappropriate content online. Parents should be aware that despite the district's good faith efforts at filtering, objectionable

content might be available either due to an individual using unauthorized means to bypass filtering or as a result of the creation of objectionable content that has not yet been identified by filtering software.

E. Passwords. Students are required to adhere to password requirements set forth by CPS when logging into school computers, networks, and online systems. Students are not authorized to share their password under any circumstance.

E. Access Privilege. Student use of the CPS Network and Computer Resources is a privilege, not a right. When a student uses the CPS Network or Computer Resources in a manner that violates this policy or the Student Code of Conduct, his/her access may be suspended or revoked.

VI. Communication with CPS Staff and other Adults who Work in Schools.

A. Exclusive Use of CPS Network. Students must use authorized CPS Network systems (e.g. CPS email, Google Classroom) for all electronic communications with CPS staff and other adults who work in schools, except when the communications are specifically authorized as set out below.

B. Phone and Text Communications.

1. Students are prohibited from calling or leaving a voice message on the personal telephone or mobile device of a staff member or other adult who works in a school.

2. Elementary students are prohibited from communicating with CPS staff and other adults who work in schools via text messaging or IM.

3. High Schools students are prohibited from communicating with CPS staff and other adults who work in schools via text messaging or IM, except for pre-approved safety meet-up communications where:

- a. The parent/guardian and principal both provide prior written permission to the text messaging communications, and
- b. Communications are sent as group texts/messages with the parent/guardian on the text message or IM.

4. Students may receive bulk text notifications and alerts on their personal mobile device from their school when their parent/guardian provides written permission to enroll and receive these text notifications and alerts.

C. Personal Email. Students are prohibited from communicating with CPS staff and other adults who work in schools via the personal email of a staff member or other adult who works in a school. Students must use their CPS email account to engage in email communications to CPS staff or other adult who works in a school.

D. Social Media. Students shall not communicate with CPS staff and other adults who work in the school via the staff/adult's Personal Social Media or otherwise through non-CPS Social Media. Students shall not add, invite, follow or accept the request of any CPS staff member or other adult who works in a school to be a 'friend' or contact on any Personal Social Media or non-CPS Social Media account. Students may use CPS Social Media communicate with CPS staff members or other adults who works in a school.

E. Other Electronic Communications. Students are prohibited from communicating with CPS staff and other adults who work in schools via any group messaging application or other electronic or online tool except via tools provided on the CPS Network or otherwise authorized by ITS (e.g. CPS Google Classroom, BlackBoard Direct).

G. Exceptions. Nothing in this section shall restrict:

1. Communications between a student and their parent/guardian or other family members;
2. *Emergency Communications involving the health and safety of a student in which case the student should include more than one CPS staff member on the contact.*

F. Reporting Improper Contact. Any student who receives a communication from a staff member or other adult who works in a school via the student's mobile device, personal email or personal social media or non-CPS social media or is asked to provide contact information for this purpose should (except when authorized above) should:

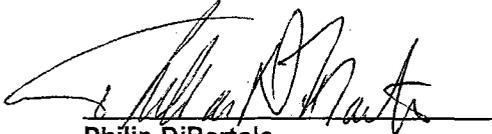
1. Immediately notify their parent/guardian and principal or school administrator;
2. Show or provide a copy of the communication to their parent/guardian and also the principal or school administrator; or
3. Call the CPS Student Protections Hotline at 773-535-4400.

VII. Notification of Misuse. Students have a duty to protect the security, integrity and confidentiality of the CPS Network and Computer Resources. Students must immediately notify a teacher or other school staff if they have identified a security problem or are aware of any unauthorized access, use, abuse, misuse, injury, degradation, theft or destruction of the CPS Network or Computer Resources.

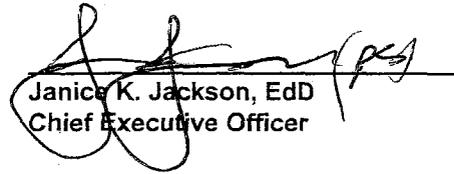
VIII. Discipline. Failure to abide by this policy may subject a student to discipline in accordance with Student Code of Conduct.

IX. Student Protections. Students should promptly report to a teacher or other school staff member any communication they receive that is inappropriate or makes them feel uncomfortable. If a student is harassed, intimidated, bullied or threatened through the CPS Network, Computer Resources or otherwise, he/she should contact their principal or the Office of Student Protections & Title IX, or call the CPS Student Protections Hotline at 773-535-4400.

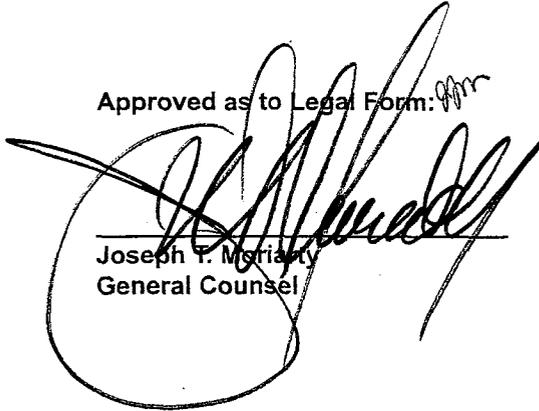
Approved for Consideration:


Philip DiBartolo
Chief Information Officer

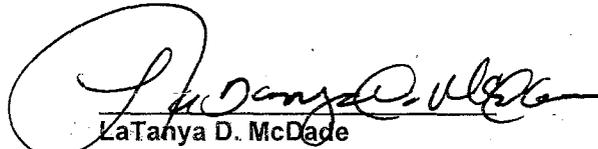
Approved:


Janice K. Jackson, EdD
Chief Executive Officer

Approved as to Legal Form: 


Joseph T. Moriarty
General Counsel

Approved for Consideration:


LaTanya D. McDade
Chief Education Officer

August 22, 2018

**RESCIND 09-0722-PO3
AND ADOPT A NEW STAFF ACCEPTABLE USE POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS: That the Board rescind Board Report 09-0722-P03 and adopt a new Staff Acceptable Use Policy.

PURPOSE: Chicago Public Schools (CPS) provides access to technology devices, internet, data and network systems to employees and other authorized users for educational and business purposes. This Staff Acceptable Use Policy (AUP) establishes the standards for acceptable electronic activity of employees and other authorized Users using and accessing the district or school technology, internet, data and network systems regardless of the User's physical location and also the electronic communication between students and CPS staff.

GUIDING PRINCIPLES:

1. CPS has a legal obligation to protect the personal data of our students, families, and staff.
2. CPS provides a baseline set of policies and standards to allow schools and district offices to implement technology in ways that meet the needs of their staff.
3. CPS recognizes that social media technology and online tools can provide a means to enhance education, communication, community engagement and staff and student learning.
4. CPS is obligated to ensure that staff use technology appropriately and in support for educational and business purposes.

POLICY TEXT:

I. Applicability. This policy applies to all Board employees serving in any capacity, interns, vendors, consultants, contractors and authorized agents and volunteers who use Board computer resources and/or access the CPS network ("Users"). Personal electronic devices (e.g. personal laptops) are subject to this policy when such devices are connected to the CPS Network or Computer Resources.

II. Delegated Authority. The policy is subject to periodic review by the Chief Information Officer (CIO) to consider amendments based on technological advances, educational priorities or changes to the organizational vision.

III. Definitions.

Broadcast Email refers to any email which contains the same content and is transmitted en masse to school(s), department(s), parents or students from a district-authorized bulk communication tool (e.g. BlackBoard Connect).

Children's Internet Protection Act (CIPA) refers to the federal law that requires schools that receive federal funding through the E-Rate program to use internet access filtering to protect students from content deemed harmful or inappropriate. For more information, visit <https://www.fcc.gov/consumers/guides/childrens-internet-protection-act>.

Collaboration Tools refers to systems which support synchronous and asynchronous communication through a variety of devices, tools and channels. Examples of collaboration systems include, but are not limited to: calendaring, message/conference boards (e.g. CPS Google Classroom), blogs, group messaging apps (e.g. CPS Google Hangouts), video conferencing, websites and podcasting.

Computer Resources refers to all computers, electronic devices and information technology, whether stationary or portable, used to conduct the day to day business of CPS and the Board, including, but not limited to, all related peripherals, components, disk space, storage devices, servers, telecommunication devices and output devices such as printers, scanners, facsimile machines and copiers whether owned or leased by the Board.

CPS Network or Network refers to the infrastructure used to communicate and to transmit, store and review data over an electronic medium and includes, but is not limited to, CPS email system(s), bulk

communication tools, collaboration tools, databases, internet service, intranet and systems for student information, financials, and personnel data and any school-based system authorized for use hereunder.

Department/School Management refers to the supervisor, manager, director, officer, principal, Network Chief or other employee of the Board designated by his/her department or office or school to implement policy compliance requirements.

Family Educational Rights and Privacy Act (FERPA) refers to the federal law that protects the privacy, accuracy, and release of student information and records. For more information, visit <http://www.ed.gov/policy/gen/guid/fpco/ferpa/index.html>

HIPAA refers to the Health Insurance Portability and Accountability Act of 1996, the federal law that provides data privacy and security provisions for safeguarding medical information. For more information, visit <https://www.hhs.gov/hipaa/index.html>.

ISSRA refers to Illinois School Student Records Act (105 ILCS 10/1 et seq.), the state law that protects the privacy, accuracy, and release of student information and records. For more information, visit <http://www.ilga.gov/legislation/ilcs/ilcs3.asp?ActID=1006&ChapterID=17>

Portable Device refers to movable devices including, but not limited to, laptops, desktop computers and like-devices, tablets, wireless communication devices (e.g. Smartphones).

Remote Access refers to the CPS virtual private network which allows for secure entry from a location outside the CPS Network to portions of the CPS Network or Computer Resources that are subject to two factor authorized access credential requirements.

Personally Identifiable Information (PII) refers to sensitive data and information that must be protected against unwarranted disclosure such as student information, private employee information and protected health information that can adversely affect the privacy or welfare of an individual.

Social Media refers to online platforms, networks or websites through which users post or share information, ideas, messages and other content (such as photos or videos) and includes, but is not limited to, media sharing sites and social networking sites such as Twitter, Facebook, Instagram, Snapchat, YouTube and LinkedIn.

"CPS Social Media" refers to authorized CPS-related social media that is either school-based (e.g. principal establishes a social media page for the school, or a teacher establishes a social media page for his/her class) or district-based, network-based or department-based (e.g. a department establishes a social media page to communicate with the larger CPS community).

"Personal Social Media" refers to non-CPS-related Social Media page(s) established by a User for his/her personal or private endeavors.

"Non-CPS Social Media" refers to Social Media established by or for a third party or non-CPS group or organization (e.g. Social Media page(s) established by or for a public or private organization, for-profit or not-for-profit company, etc.)

Unauthorized Software refers to any software product or tool that is listed as 'prohibited for use' on the CPS Network. The complete list of prohibited technology platforms is located on the district's AUP Guidance website: www.cps.edu/aupguidelines.

IV. Duties.

A. Department of Information & Technology Services (ITS) Duties: ITS is responsible for designing, establishing and maintaining the CPS Network and Computing Resources, assisting Users in all CPS departments, offices and schools in implementing and maintaining electronic information management and security practices at their respective locations. ITS shall establish and issue procedures, standards, training requirements and guidelines as necessary to implement the requirements of this policy or to specify the terms of use for a particular CPS Network system or Computer Resource (collectively referred to as "ITS Guidelines").

B. Department/School Management Duties: Department/School Managers are responsible for designating Users authorized to access and use the CPS Network and Computer Resources and providing for their individualized access to specific CPS Network systems based on job duties. Department/School Management shall enroll and terminate User access to the CPS Network and Computer Resources in accordance with ITS Guidelines. Department/School Management will approve access to the CPS Network and Computer Resources by Users who are not Board employees, such as consultants or contractors, only when access is required to perform critical functions and services, and only upon the consultant's/contractor's successful completion of criminal background screening and execution of a confidentiality agreement regarding such access and use.

C. User Duties:

1. *Communications with Students.* Users who communicate with students electronically (a) must do so using ITS-authorized CPS Network systems (e.g. CPS email, CPS Google Classroom, BlackBoard Connect, etc.), except for any express exception noted in this policy or the ITS guidelines (e.g. see section VIII. and IX); (b) shall communicate regarding classroom, school and school-related activities only; and (c) shall exercise best professional judgment, integrity and concern for student well-being. Communications with students for fraternization purposes are strictly prohibited, except communications between family members.
2. *Duty to Protect.* Users have a duty to protect the security, integrity and confidentiality of the CPS Network and Computer Resources including the obligation to protect and report any unauthorized access, use, abuse, misuse, injury, degradation, theft or destruction.
3. *Compliance.* Users shall complete all mandated AUP-related training and know their responsibilities outlined in this policy. Users shall comply with this policy and all ITS Guidelines when using the CPS Network or Computer Resources.

V. **Ownership and Privacy.**

A. Board Property. All documents, data and information stored, transmitted and processed on CPS Network or Computer Resources are the property of, and subject to, the Board's policies, rules as well as ITS Guidelines and standards on usage. Users shall ensure that all access and use of such documents, data and information complies with applicable laws and Board rules and policies including those related to the Confidentiality of Student Records and Email Retention. When a User is no longer employed or under contract with the Board, all information stored by that User on CPS Network and Computer Resources remains the property of the Board.

B. Privacy. Users have no expectation of privacy in their use of the CPS Network and Computer Resources. By authorizing use of technology resources, CPS does not relinquish control over materials on the systems or contained in files on the systems. There is no expectation of privacy related to information stored or transmitted over the CPS Network, Computer Resources or school systems. CPS reserves the right to access, review, copy, store, or delete any files stored on Computer Resources and all User communication using the CPS Network. Electronic messages and files stored on CPS computers or portable devices or transmitted using CPS systems are treated like any other school property. District administrators may review files and messages to maintain system integrity and, if necessary, to ensure that Users are acting responsibly and in compliance with this policy and related guidelines. CPS may choose to deploy location tracking software on devices for the sole purpose of locating Computer Resources identified as lost or stolen.

C. Data & Systems. A User's access to view, edit, or share student information, records or data located on the CPS Network or Computer Resources must abide by local, state, and federal regulations, including FERPA and ISSRA. Student information, records and data may only be shared with individuals deemed eligible to have access as set out in FERPA, ISSRA and Board Policy and guidelines regarding the confidentiality of student records.

D. Personally Identifiable Information (PII). When sensitive information, including student records, private employee information or protected health information is transmitted or shared electronically, Users are expected to exercise reasonable efforts to protect the privacy of the information and only use CPS-approved secure channels to transmit data. Use of portable storage media such as a USB/flash/thumb drive to share PII is strictly prohibited. Further, Users must ensure that PII record transmissions reach only to

those individuals with a right to said records and must take reasonable measures to ensure that only the intended recipients are able to access the PII.

E. Monitoring. ITS has the right to access, search, read, inspect, copy, monitor, log or otherwise use data and information stored, transmitted and processed on the CPS Network and Computer Resources in order to execute the requirements of this policy. The CPS Network including, but not limited to, internet and email usage may be monitored and audited by the Department/School Management, ITS and other authorized CPS oversight departments for inappropriate activity or for oversight and audit purposes. ITS reserves the right to: (1) access and make changes to any system connected to the CPS Network and Computer Resources to address security concerns, (2) deny User access to any system to address security concerns, and (3) determine what constitutes appropriate use of these resources and to report illegal activities. ITS may intercept and/or quarantine email messages other messaging services for business, legal or security purposes.

F. Manager Access. Department/School Management may access documents, data and information generated, stored, transmitted or processed by a User on the CPS Network and Computer Resources in accordance with ITS Guidelines. A User's manager may also access a User's CPS Network account for business purposes, including oversight purposes, regardless of whether the User is present or absent. In all cases, the Department/School Management shall contact the ITS Service Desk at 773-553-3925 to obtain access. Managers shall not ask Users to share their password for such purposes.

VI. General Provisions.

A. Business Use. All Users must use the CPS Network and Computer Resources in a professional, ethical and lawful manner in compliance with all Board Rules and policies. Use of the CPS Network and Computer Resources is a privilege that is provided to help Users perform their job responsibilities.

B. Personal Use. Use of the CPS Network and Computer Resources is intended for Board business, with limited personal use permitted. Such personal use must in all circumstances comply with this policy, must not result in costs to the Board, cause legal action against the Board or cause any adverse consequence to the Board. Such use must also be appropriate as to duration and not interfere with the User's duties and the Board's business demands. Excessive use or abuse of these privileges can be deemed in violation of this policy and subject the User to discipline.

C. Unacceptable Use. Unacceptable use of the CPS Network and Computer Resources is prohibited. Users shall not use the CPS Network or Computer Resources including access to the internet, intranet, collaboration tools, bulk communication tools, social media or email to use, upload, post, mail, display, store, or otherwise transmit in any manner any content, communication or information that, among other unacceptable uses:

1. is hateful, harassing, threatening, libelous or defamatory;
2. is offensive or discriminatory to persons based on race, ethnicity, national origin, gender, gender identity, sexual orientation, age, physical or mental illness or disability, marital status, economic status, immigration status, religion, personal appearance or other visible characteristics;
3. constitutes or furthers any criminal offense, or gives rise to civil liability, under any applicable law, including, without limitation, U.S. export control laws or U.S. patent, trademark or copyright laws;
4. constitutes use for, or in support of, any obscene or pornographic purpose including, but not limited to, the transmitting, retrieving or viewing of any profane, obscene, or sexually explicit material;
5. constitutes use for soliciting or distributing information with the intent to incite violence, cause personal harm or bodily injury, or to harass, threaten or stalk another individual;
6. contains a virus, trojan horse, ransomware or other harmful component or malicious code;
7. constitutes junk mail, phishing, spam, or unauthorized broadcast email;
8. violates the security of any other computer or network or constitutes unauthorized access or attempts to circumvent any security measures;
9. obtains access to another User's CPS Network account, files or data, or modifies their files, data or passwords;
10. impersonates any person living or dead, organization, business, or other entity;
11. degrades the performance of, causes a security risk or otherwise threatens the integrity or efficient operation of, the CPS Network or Computer Resources;

12. deprives an authorized User of access to CPS Network or Computer Resources;
13. obtains Computer Resources or CPS Network access beyond those authorized;
14. engages in unauthorized or unlawful entry into a CPS Network system;
15. discloses Board trade secrets, or confidential or proprietary information, including student record information, without authorization or without proper security measures;
16. discloses personally identifiable student information, videos and photographs without authorization or without proper security measures;
17. shares confidential information about students or CPS personnel in a manner that violates state law, federal law, Board rule, policy or guideline;
18. shares CPS email addresses or distribution lists for uses that violate this policy or any other Board policy;
19. enables or constitutes wagering or gambling of any kind;
20. accesses, distributes, downloads or uses games except when an assigned educational or training activity;
21. promotes or participates in any way in unauthorized raffles or fundraisers;
22. promotes or participates in any way in partisan political activities;
23. promotes or participates in any way in internal political or election activities related to a union or other organization representing employees;
24. engages in private business, commercial or other activities for personal financial gain;
25. distributes unauthorized information regarding other User's passwords or security systems;
26. transmits PII without appropriate security safeguards;
27. falsifies, tampers with or makes unauthorized changes, additions or deletions to data located on the CPS Network or school systems;
28. accesses or uses data located on a CPS Network for personal uses;
29. promotes or participates in any activity or relationship with a student that is not related to academics or school-sponsored extracurricular activities, unless authorized in advance in writing by the principal and the student's parent/guardian;
30. installs, downloads or uses unauthorized or unlicensed software or third party system;
31. violates the terms of use specified for a particular Computer Resource or CPS Network system;
32. constitutes use that disrupts the proper and orderly operation of a school or office;
33. engages in hacking (intentionally gaining access by illegal means or without authorization) into the CPS Network to access unauthorized information, or to otherwise circumvent information security systems;
34. engages in inappropriate sexual conduct, including unwelcomed sexual contact, indecent exposure, transmitting sexually suggestive images, or other sexual activities;
35. downloads unauthorized games, programs, files, electronic media, and/or stand-alone applications from the internet that may cause a threat to the CPS Network;
36. violates federal or state law or any Board rules, policies, standards or guidelines regarding the protection of employee or student privacy or the confidentiality of employee or student records; or
37. violates any prohibition noted in this policy or any other Board policy.

D. Intellectual Property Requirements. No User may transmit to, or disseminate from, the CPS Network any material that is protected by copyright, patent, trademark, service mark or trade secret unless such use or disclosure is properly authorized and bears the appropriate notations. No User may download, upload or share materials in violation of U.S. patent, trademark or copyright law.

E. Software Licenses. All software used by Users must have a valid license. Users shall use only authorized software in compliance with the licenses provided to or by the Board. Users may install authorized software that is deemed necessary for business use by Department/School Management. Such software must not compromise the security or integrity of the CPS Network or Computer Resources and must not interfere with the proper functioning of required CPS software. ITS may remove User installed software at any time in order to preserve or protect the CPS Network or Computer Resources or for any other reason deemed necessary by ITS.

F. Network Usage. CPS Network access and bandwidth is provided to schools for academic and operational services. CPS reserves the right to prioritize network bandwidth and limit certain Network

activities that are negatively impacting academic and operational services. Use of proxy servers or virtual private networks to bypass Network security systems (firewalls, etc.) is strictly prohibited.

G. Network Security. The CPS Wide Area Network (WAN) infrastructure, as well as the building-based Local Area Networks (LANs) are implemented with performance planning and appropriate security measures in mind. Modifications to an individual building network infrastructure and/or use will affect LAN performance and will reduce the efficiency of the WAN. For this reason, any additional Network electronics including, but not limited to, switches, routers, and wireless access points must be approved, purchased, installed, and configured solely by ITS to ensure the safety and efficiency of the network. Users are prohibited from altering or bypassing security measures on electronic devices, Network equipment, and other software/online security measures without the written consent of the CIO. Anyone utilizing the CPS Network understands and acknowledges that CPS security systems may intercept and decrypt traffic in order to analyze traffic for security risks or content filtering purposes. Devices connected to the CPS Network may be disconnected if any security risk is identified that places the rest of the Users, Network systems, Computer Resources or data at risk. Situations would include but not limited to devices infected with malware, unauthorized network scanning systems and applications that bypass Network security.

H. Filtering and Blocking. CPS is required to protect students from online threats, block access to inappropriate content, and monitor internet use by minors on school networks in accordance with CIPA. ITS is responsible for managing the district's Internet filter and will work with School Management to ensure the filter meets the academic and operational needs of each school while protecting minors from inappropriate content. Additionally, under an ITS-managed program to allow schools limited controls over the web content filtering policies for their relevant schools, a school principal or their designee may be provided secure access to the web content filtering systems. School staff with access to manage the policies affecting the Internet must ensure the district does not violate CIPA or other compliance requirements. The principal will ensure the school remains in compliance with all requirements to participate in the program as set by ITS, otherwise access to the additional controls will be revoked and the school web content filtering policies will be reset to the current district-wide policy settings.

I. Remote Access. Remote access to the CPS Network is allowed only through ITS-authorized remote access solutions and will always require two factor authentication.

J. Third Party Systems. CPS provides Users with the means to communicate through a variety of district-owned or leased systems located on the CPS Network in order to effectively conduct district operations. Users may not circumvent the requirements of this policy or other Board policies by using a third party system to communicate when a similar system is otherwise available on the CPS Network. To the extent that a particular system is not available on the CPS Network, User's use of a third party system is subject to approval by the Chief Information Officer (CIO) or designee. If approved, such use is subject to the requirements of this policy and other applicable Board policies as well as any other requirements specified by the CIO. In such cases, the User is solely responsible for ensuring compliance with all such policies and requirements. Nothing herein is intended to limit prior Board mandates for Users to use only the Board's email system, student information system, remote access solution and any other mandates that may be established in the future by the CIO or the Board.

K. New Technologies. The requirements of this policy apply to all technologies currently in use on the CPS Network, those technologies authorized by ITS for use by a school, office or departments, and those technologies that may be used in the future on the CPS Network. ITS shall establish guidelines on the use of any new technology approved for use on the CPS Network or for use by a school, office or department.

L. Passwords. Users are required to adhere to password requirements set forth by CPS when logging onto the CPS Network or Computer Resources directly or via remote access. Users are not authorized to share their password under any circumstance.

M. Unauthorized Access and Data Tampering. Users are prohibited from (1) using their authorized access to a CPS Network system to falsify, misreport, misrepresent, make unauthorized changes or deletions or otherwise tamper with CPS data; and (2) entering, changing, moving or copying data in a CPS Network system that the User has no access or entry authorization rights to such system. Any entry, modification or deletion of CPS data by an unauthorized User is considered tampering and is prohibited. Users are subject to discipline in accordance with Section XV. of this policy for any unauthorized access to

a CPS Network system or Computer Resources and for their acts or omissions that allow others to gain unauthorized access.

VII. Email.

A. Usage. Users are not allowed to use a personal, third-party email account (e.g. Hotmail, Yahoo, etc.) in their capacity as representatives of CPS. Email sent by Users in their capacity as representatives of the CPS must be sent from their CPS email account, with Board authorized return addresses. User emails are subject to retention by ITS in accordance with the Board's Email Retention Policy. If a User inadvertently sends or receives an email related to their work duties on their personal email account, the User shall forward the email(s) to their CPS email account.

B. Confidentiality. Users must exercise due care to ensure that email messages containing PII or confidential information conform to the confidential transmission requirements noted herein and are transmitted only to their intended recipients. Users are prohibited from transmitting Social Security Number (SSN) information via email without the prior written approval of ITS and when authorized must comply with ITS security standards established for SSN transmission. Users shall abide by the ITS Guidelines and standards on the classification, handling and email transmission of PII and other confidential information, including applicable encryption requirements.

When communicating with a student's parent/guardian, Users should use verified email addresses listed in the Board's student information system, unless steps have been taken to verify an alternate email address to ensure the communication is provided to the proper persons with authorization to receive information regarding the student.

C. Broadcast Emails. The Office of Communications shall establish guidelines by which broadcast emails may be authorized for distribution. Users may transmit broadcast emails only when authorized in accordance with such guidelines. Any links to attachments on broadcast emails must be hosted on a CPS-authorized source and vetted to ensure that the file does not contain PII or confidential information and must comply with ITS security standards established for the bulk communication tool.

D. Freedom of Information Act (FOIA). Any communication sent by or to a User using the CPS Network or Computer Resources could be subject to public access requests submitted through FOIA. Further, data and other materials and files maintained on the CPS Network or Computer Resources may be subject to review and disclosure under FOIA or discovery. Use of personal email accounts, personal social media and other personal electronic communication systems to conduct school business is prohibited and may cause a User's personal accounts to be subject to FOIA and other inquiries.

VIII. Mobile Device Communication.

A. Use of Mobile Devices for CPS Business. Use of a Board-Issued Mobile Device or Personal Mobile Device to conduct district business must comply with the mobile device use standards issued by the CIO. The standards shall, at a minimum, require a User to properly retain text and call records generated while using a mobile device for business purposes and comply with the Board's record retention policies and retention schedule established to comply with the Illinois Local Records Act.

B. Mobile Device Communications with Student(s). Users are prohibited from communicating with a student via (1) a student's mobile device, whether phone, text or IM, (2) a student's personal email account (communications to the student's CPS email account is permitted), (3) any Personal Social Media account or non-CPS Social Media account, and (4) any group messaging app other than the CPS-provided or approved app (currently CPS-Google Hangouts), subject to the following exceptions:

1. Pre-Approved Safety Meet-Up Communications. Users may communicate with students in grades 9-12 via text messaging or IM when necessitated by an educational or extra-curricular activity for purposes of ensuring student safety, and:
 - (a) The parent/guardian and principal both provide prior written permission to the text messaging communications using the CPS form established for such purpose, and
 - (b) Communications are sent as group texts/messages with the parent/guardian on the text message or IM.

2. Approved Bulk Text Notifications and Alerts to Students. Schools may utilize a bulk text notification system that delivers group text notifications and alerts to a student's personal cell phone, provided that:
 - (a) the notification system is authorized by the CIO or designee upon information security compliance review;
 - (b) the parent/guardian provides prior written permission for their child to receive the text notifications/alerts; and
 - (c) the parent/guardian receives the same text notifications/alerts sent to their child when the parent/guardian elects to receive these notifications/alerts.

IX. Social Media / Online Communication.

A. General.

1. Communication with Students. Users are prohibited from communicating with current CPS students on Personal Social Media and Non-CPS Social Media except as expressly described herein. Users are permitted to communicate with current CPS students on CPS Social Media as described herein.
2. Confidential Information. Posting, sharing or other disclosure of personally identifiable student information (including information that can be traced back to a specific student or could allow a student to be publicly identified), private employee information or other CPS confidential information on Social Media is prohibited, provided, however, that student work, images and accomplishments may be posted on CPS Social Media with prior written parent/guardian consent.
3. Modeling Civil Online Behavior. Users serve as role models for students and as such are responsible for the information they post, share or respond to online. Users are responsible for modeling and actively practicing positive digital citizenship. Users are prohibited from using Social Media, in a manner that:
 - (a) disparages or demeans any student, parent/guardian or family member, User or school community member (e.g., LSC member, community member, alumni); or
 - (b) is offensive or discriminatory based on race, ethnicity, national origin, gender, gender identity, sexual orientation, age, physical or mental illness, disability, marital status, economic status, immigration status, religion or personal appearance or other visible characteristics.
4. Disruption. While Users may comment on matters of public concern, Users should be aware that their online activity has the potential to result in disruption at school and/or the workplace and such disruption can be a violation of this policy, other Board policies or laws and subject a User to discipline. Any User whose online activity is excessively disruptive to, or detracts from, the efficient or effective operations of the Chicago Public Schools, may be subject to discipline. Users who are managers are also subject to discipline if their online activity is critical of CPS, the Board, district leadership, policies, mandates, strategies or directives.
5. Concerted Activity. Nothing herein shall restrict Users with bargaining unit membership or Users eligible for bargaining unit membership from engaging in concerted activity regarding their working terms and conditions.
6. Any User who inappropriately uses Social Media during school/work hours or outside of school/work hours is subject to discipline.

B. Personal Social Media.

1. Users shall not use Personal Social Media to conduct CPS business, act in their capacity as a CPS employee or agent or otherwise express viewpoints as an employee or agent of CPS.
2. Users may not use their CPS email address for Personal Social Media activities.
3. In order to maintain a professional and appropriate relationship with students, Users shall not communicate with current CPS students via Personal Social Media or Non-CPS Social Media. Users shall not add any current CPS student, regardless of age, as 'friends', followers or contacts on a Personal Social

Media account. This provision is subject to the following exceptions: (a) communication with the User's family members, and (b) if an emergency situation requires such communication, in which case the User shall notify his/her supervisor of the contact within 24 hours and send a copy of the communication to the User's and supervisor's CPS email account so that it can be retained in accordance with CPS records retention requirements.

4. Nothing herein prohibits communication with CPS graduates or former CPS students who are over the age of 18.

C. CPS Social Media.

1. CPS Social Media may be established to notify the school community of important matters, cover school events, recognize employees who are making a difference, recognize student accomplishments and to convey school announcements and messages of interest to the school community. To create a CPS social media presence, schools and departments should contact the Communications Department at digital@cps.edu for assistance to set up their site or to modify previously established sites to conform with this policy.

2. Users shall comply with the requirements set out in CPS Social Media Guidelines established by the Chief Communications Officer which govern the establishment, use and maintenance of any district, department or school-based Social Media site and shall include:

(a) Requirements to ensure school-based social media sites are approved by the principal and requirements for district and departmental social media sites to be approved by the requisite officer;

(b) Standards and requirements for preferred site platforms, site set-up, administrator access, regular monitoring, removal of inappropriate content, use of district logos, content restrictions, privacy controls, follower, friends and re-share standards, trusted source restrictions and standards to identify the site as a CPS site;

(c) Requirements to ensure that before posting any student image, work or accomplishment, the User must verify that the student has a current signed CPS Media Consent Form on file with the school. Posts must be deleted and reported to the principal if a signed media consent form is not on file with the school;

(d) Requirements to ensure that Users utilize a CPS Social Media account (not a Personal Social Media account) when commenting or conveying information on behalf of CPS on a non-CPS Social Media Site and only when authorized to do so by the User's supervisor;

(e) Requirements regarding User communication with parents/guardians using Social Media; and

(e) Requirements for use of future Social Media platforms and features as developed.

3. The CPS Social Media Guidelines shall also establish the terms and conditions upon which a User may create a social media site for the purpose of communicating with students in his/her class, program, sports team or club and shall include, at a minimum, the following:

(a) The principal must approve in writing the establishment of a social media site for a class, program, sports team, club or other student group and approval shall be valid only for one school year.

(b) Approved CPS Social Media shall be used to address reasonable instructional, educational or extra-curricular program goals.

(c) The site shall be visibly identified as a school/CPS site and shall utilize and maintain appropriate privacy controls.

(d) The principal or designee shall regularly monitor the site(s) for questionable or inappropriate communications or behavior and shall have account administration rights to remove any posting or disable a page, or any other action necessary to ensure a safe and suitable school and learning environment.

(e) The principal or designee is responsible for maintaining a current list of all school-based social media accounts that have been approved for their school.

(f) The principal shall ensure that parents/guardians are notified of the school-based Social Media activities their child will be invited to participate in and of the purpose and nature of such access and activities.

(g) The User(s) responsible for the site shall educate students about responsible digital citizenship, which includes appropriate and safe online behavior, interactions with individuals on social media and also cyberbullying awareness and reporting.

4. Users who utilize CPS Social Media are expected to maintain professionalism at all times.

5. Notwithstanding anything in this policy to the contrary, ITS and the Office of Communications are authorized to identify appropriate Social Media platforms and related standards to enable classroom to classroom communications between CPS students and students from another city, state or country for educational purposes. These standards shall specify appropriate privacy, monitoring and other controls.

X. Management of Computer Resources.

A. Device Support. CPS provides basic installation, synchronization and software support for CPS-issued electronic devices. Devices must be connected to the CPS Network on a regular basis to receive an up-to-date software and antivirus updates and for inventory purposes. Password protection is required on all CPS-issued electronic devices to prevent unauthorized use in the event of loss or theft. Users are responsible for making periodic backups of data files stored locally on their devices.

B. Damage/Loss/Theft. Users must take reasonable measures to prevent a device from being damaged, lost or stolen. In the event an electronic device is lost or stolen, the User is required to immediately notify their direct supervisor, and the ITS Service Desk (773-553-3925). The User must file a police report and document the event in the district's incident reporting system. CPS will take all reasonable measures to recover the lost property and to ensure the security of any information contained on the device.

C. Return of Electronic Devices. All technology purchased or donated to CPS is considered district property and any and all equipment assigned to employees must be returned prior to leaving their position in the same working condition. All equipment containing PII or other confidential information must be returned directly to ITS, the Department/School Manager or designee before it can be redeployed.

D. Energy Management. CPS strives to reduce its environmental footprint by pursuing energy conservation efforts and practices. The district reserves the right to adjust power-saving settings on electronics to reduce the energy consumption.

E. BYOD & Personal Electronic Devices. The use of personal electronic devices (i.e. personal laptop) on the CPS Network is permitted at the discretion of the Department/School Manager. CPS is not responsible for the maintenance and security of personal electronic devices and assumes no responsibility for loss or theft. The district reserves the right to enforce security measures on personal electronic devices when used to access the CPS Network and system tools and remove devices found to be in violation of this policy.

XI. Protected Storage. Hard drives that contain PII must be securely protected with a password and/or encrypted to ensure the safety of the data contained therein. A list of approved services for storage or transmission of files containing sensitive information is available on a guidance website at www.cps.edu/aupguidelines. Users shall use ITS-approved data/information systems for the storage and transmission of sensitive data whenever possible and avoid storage on local hardware that cannot be secured.

XII. Drones. Federal and state laws refer to the flying objects commonly known as drones as unmanned aircraft systems (UAS) or unmanned aerial vehicles (UAV). These terms generally mean a small aircraft that can be flown remotely by an operator on the ground. School-owned drones must be reported on the school's asset registry in accordance with the Asset and Inventory Management Policy along with the drone's the Federal Aviation Administration registration documents.

XIII. Reporting. Users shall immediately report to the ITS Service Desk 773-553-3925 and their Department/School Management any actual or suspected:

- A. Security violations or breaches, including, but not limited to:
 - 1. improper transmission of PII or other confidential information;
 - 2. compromised passwords or access codes;
 - 3. receipt of messages containing suspected virus content;
- B. Theft or loss of Computer Resources including Portable Devices;
- C. Misuse or abuse of CPS technology;
- D. Unacceptable use of the CPS Network or Computer Resources; and
- E. Any other violation of this policy.

XIV. Policy Violations. The district believes that technology devices, internet, and data systems, when used appropriately, provide a critical part of the district's mission of educating all of its students. When these same technology devices, internet, and data systems are used inappropriately, however, harm to the district, Users and students may result. Further, when personal devices, social media and other online tools and sites are used inappropriately, harm to the district, Users and students may result. Accordingly, any User that violates this Policy shall be subject to consequences which include, but are not limited to, the following:

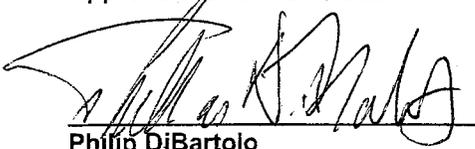
- A. Suspension or cancellation of use or access privileges;
- B. Payments for damages or repairs;
- C. Discipline under appropriate district discipline rules, policies and guidelines, up to and including termination of employment;
- D. Contract penalties in accordance with the contractor/vendor/consultant's contract with the Board;
- E. Exclusion of an intern, volunteer, or employee of a vendor, consultant or contractor from serving CPS in any capacity;
- F. Exclusion from Board premises; and
- G. Civil or criminal penalties.

Whenever a violation of this Policy results in physical or psychological harm or injury to a student or minor, or the potential thereof, then the district shall not hesitate in seeking the most severe discipline and penalties allowed under the law.

Use of the CPS Network and Computer Resources is a privilege, not a right. By using CPS technology systems and devices, the User agrees to follow all CPS regulations, policies and guidelines. Abuse of these privileges may result in one or more of the following consequences set forth above.

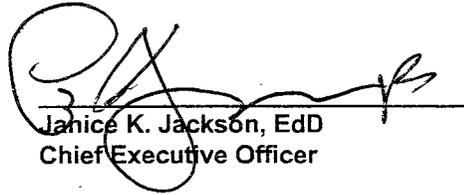
XV. Policy Guidance and Support. ITS will provide platform specific guidance and best practice process guidance via website at www.cps.edu/aupguidelines. Schools will be provided materials to promote staff awareness on both practice and policy before the start of each school year in the ITS School Preparedness Guide, updated annually.

Approved for Consideration:



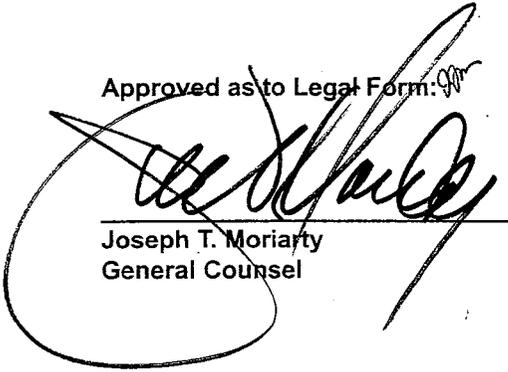
Philip DiBartolo
Chief Information Officer

Approved:



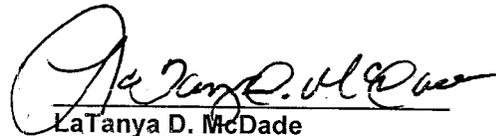
Janice K. Jackson, EdD
Chief Executive Officer

Approved as to Legal Form:



Joseph T. Moriarty
General Counsel

Approved for Consideration:



LaTanya D. McDade
Chief Education Officer

August 22, 2018

**RESCIND BOARD REPORT 11-0727-PO1
AND ADOPT A NEW CONCUSSION MANAGEMENT POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board rescind its current Concussion Management Policy, Board Report 11-0727-PO1 and adopt a new Concussion Management Policy.

BACKGROUND: The Board first adopted a Concussion Management Policy, Board Report 11-0727-PO1, on July 27, 2011. It is recommended that the 2011 policy be rescinded and a new policy be adopted for the following reasons: (1) to increase the scope of the policy to cover all students, including but not limited to student athletes, (2) to update the policy language to be consistent with new scientific understanding of concussions, and (3) to comply with amendments to two Illinois laws, the Interscholastic Organization Act and the Youth Concussion Safety Act.

PURPOSE: The purpose of this policy is to safeguard Chicago Public School (CPS) students who have experienced concussions. This policy provides context and clarity for students, school personnel, and parents/guardians in the following ways: (1) identifying concussions, (2) managing students' return to learn, and in the case of student athletes, return to play, and (3) complying with state law and concussion management requirements set forth by the Illinois High School Association (IHSA).

POLICY TEXT:

I. Applicability

This policy applies to all CPS students, including athletes or non-athletes, who experience concussions. This includes concussions in or out of school. With respect to athletics, this policy applies to all students who participate in CPS-sponsored intramural, interscholastic, after school, or summer programs, including programs offered by or through a Board contractor, vendor, or partner.

II. Definitions

A. Concussion: A traumatic brain injury that interferes with normal brain function. A student does not have to lose consciousness to have suffered a concussion. Signs and symptoms of a concussion may include the following:

Signs	Symptoms
Dazed or stunned	Headache
Confused	Nausea or vomiting
Memory Loss	Poor balance or dizziness
Clumsiness	Light or sound sensitivity
Impaired Speech	Vision changes
Impaired consciousness	Neck Pain
Behavior or personality changes	Change in sleep patterns
	Foggy, groggy, or confused
	Impaired concentration or memory

- B. Concussion Supervisor: An employee appointed by each school principal to monitor compliance with state law and this policy
- C. Licensed Health Care Professional: Physician licensed to practice medicine in all its branches in Illinois (M.D. or D.O.), Certified Athletic Trainer (ATC), Advanced Practice Nurse (APN), or Physician's Assistant (PA)
- D. Return to Learn: The steps and procedures required for a CPS student to safely return to the academic environment, including physical education, pursuant to the recommendation of a Licensed Health Care Professional
- E. Return to Play: The steps and procedures required for a CPS student athlete to safely return to athletic participation pursuant to the recommendation of a Licensed Health Care Professional

III. Concussion Protocols

A. Removal from School Programs

Any student who exhibits signs, symptoms, or behaviors consistent with a concussion should be promptly evaluated by a Licensed Health Care Professional, in accordance with the CPS Concussion Guidelines.

B. Removal from Play

Any student athlete exhibiting signs, symptoms or behaviors consistent with a concussion shall be immediately removed from the athletic event or practice and shall not Return to Play until cleared in writing by a Licensed Health Care Professional. If a Licensed Health Care Professional is not immediately available at the athletic event or practice and an injured student athlete has any of the described signs, symptoms or behaviors of a concussion, the athlete shall be promptly taken to a facility for appropriate medical evaluation and care.

C. Return to Learn and Return to Play

The school's concussion supervisor must be notified when a student who is believed to have suffered a concussion returns to school. Any student who has experienced a concussion must return to school with documentation from a Licensed Health Care Professional with a diagnosis and a plan for how the student can first Return to Learn and then, in the case of a student athlete, Return to Play. Before a student athlete returns to play, the student must be asymptomatic and engaged in full participation in all normal classroom activities.

D. Documentation

1. All cases of suspected concussions that occur at school or during school-sponsored activities must be promptly entered into the CPS incident-reporting system.
2. Prior to participation in CPS athletics programs, all student athletes must submit an Illinois High School Association (IHSA) Sports Medicine Acknowledgement and Consent Form (Concussion Information Sheet) along with the student athlete's Player Record Packet. Further, in the case of student athletes who experience concussions, schools shall comply with the Return to Play documentation requirements and procedures specified by the Office of Sports Administration.
3. All schools that have certified athletic trainers must additionally report all concussions sustained by student athletes on the IHSA Schools Center web page on a monthly basis as required by the Illinois Athletic Organization Act.

IV. Concussion Awareness Training

A. High School Athletic Directors and Coaches

High school athletic directors and coaches must complete concussion awareness training and a Concussion Management Program Examination in accordance with IHSA requirements.

B. Elementary and Middle School Coaches

Elementary and middle school coaches must complete concussion awareness training and submit appropriate certifying documentation in accordance with the requirements specified by the Director of Sports Administration.

V. Guidelines

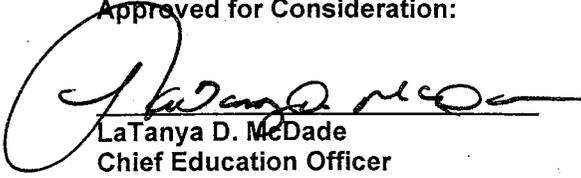
The Chief Executive Officer or designee is authorized to issue Guidelines for the effective implementation of the requirements of this Policy.

VI. Compliance

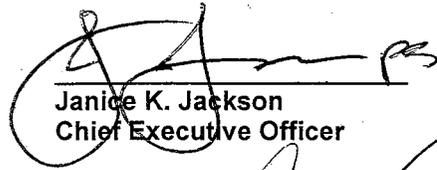
Failure to comply with this Policy may subject employees to discipline up to and including dismissal.

LEGAL REFERENCES: Interscholastic Organization Act, 105 ILSC 25, Youth Sports Concussion Safety Act, 410 ILSC 45, and Municipal Code of Chicago Chapter 7-22

Approved for Consideration:

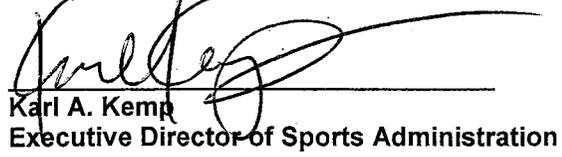

LaTanya D. McDade
Chief Education Officer

Respectfully Submitted:

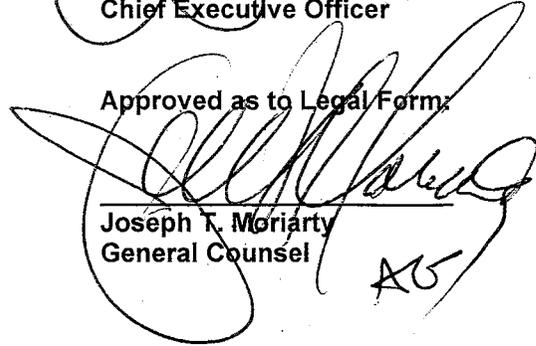

Janice K. Jackson
Chief Executive Officer

Noted:


Kenneth L. Fox, MD
Chief Health Officer


Karl A. Kemp
Executive Director of Sports Administration

Approved as to Legal Form:


Joseph T. Moriarty
General Counsel

AS

August 22, 2018

**RESCIND BOARD REPORT 14-0326-PO1
AND ADOPT A NEW VOLUNTEER POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board rescind Board Report 14-0326-PO1 and adopt a new Volunteer Policy.

PURPOSE: This policy shall: (1) ensure that prospective volunteers are properly vetted and approved annually; (2) ensure that volunteers do not pose undue risk to the health and safety of CPS students and (3) make clear that CPS Principals are responsible for ensuring that volunteers are properly vetted and approved in advance and that approved volunteers are properly supervised while serving as volunteer.

POLICY TEXT:

I. Volunteer Categories:

A. Level I Volunteer. A Level I Volunteer is:

1. A parent providing volunteer service in their child's school or classroom for 10 or more hours/week;
2. An individual providing volunteer service for 5 or more hours/week at a school where s/he does not have a child enrolled;
3. Any individual chaperoning an overnight school-sponsored trip, regardless of the hours/week that the volunteer serves (See also the Student Travel Policy);
4. Any individual serving in a coaching capacity, regardless of the hours/week that the volunteer serves;
5. Any individual serving as a student teacher, pre-service teacher, pre-service clinician, or other pre-service practicum assignment regardless of the hours/week that the volunteer serves;
6. Any individual serving as a One-on-One tutor or mentor, regardless of the hours/week that the volunteer serves and regardless of the setting, whether online or in-person;
7. Any individual providing volunteer service with students when such service may occur in an unsupervised setting, regardless of the hours/week that the volunteer serves;
8. Any individual providing volunteer service for a program where the program's funding agency requires criminal record clearance, regardless of the hours/week that the volunteer serves; or
9. Any individual providing services to a school through an organization that is not charging the school for such services, and who is not otherwise subject to a criminal background check requirement found in a Board contract with said organization, except as specified in section I.B.3 below.

B. Level II Volunteer. A Level II Volunteer is:

1. A parent providing supervised volunteer service in their child's school or classroom for less than 10 hours/week;
2. Any individual providing volunteer service for less than 5 hours/week at a school where s/he does not have a child enrolled;
3. An individual providing one-day volunteer service with no ongoing individualized interaction with a student(s) including those who speak at a class/assembly, judge academic competitions, give musical performance, participate in the "Principal for a Day" program, job-shadowing event, corporate philanthropic event, organized community service event or other one-time event provided there is direct supervision of the activity/event by regular school employees;
4. A parent accompanying his/her child's class on a one-day field trip or another type of extra-curricular activity that does not involve an overnight stay; or
5. An individual providing volunteer service on projects/activities involving no or nominal contact with children (home-based volunteer activities, volunteers serving at Central or Network office).

II. Principal Responsibilities:

- A. For Level I and II Volunteers: The principal shall be responsible for all volunteers associated with their school, including those providing services outside of regular school hours.
1. The principal is responsible for reviewing volunteer application forms from eligible prospective volunteers, completing an interview, as necessary, with the prospective volunteer or his/her sponsoring corporation or other organization and determining whether to recommend the individual for volunteer service to FACE². Decisions about recommending volunteers shall be made based on the needs and best interests of the school as determined by the principal. Each year, before any volunteer is permitted to provide services, the principal must require the volunteer candidate, including volunteers providing services under the sponsorship of a corporation or other organization, to complete an application through FACE² and must not permit the prospective volunteer to perform any services until FACE² has approved the prospective volunteer for service.
 2. Before allowing volunteers to perform services, Principals shall develop a schedule for every volunteer and, when services are performed, require all volunteers to record their start and end time each day of service.
 3. Principals must ensure that all volunteers are properly supervised and, with respect to Level II volunteers, are in line of sight of their supervisor.
 4. Principals have an ongoing responsibility to monitor the volunteers' activities once they've been approved and to ensure they are performing duties consistent with their Level I or Level II status.
 5. If a principal would like an approved Level II volunteer to perform Level I volunteer services, the principal must first re-submit the volunteer to FACE² to complete the Level I registration process. The principal shall ensure the volunteer does not provide Level I services until such time as the individual receives approved Level I status from FACE².
 6. Until such time as the Office of Safety and Security establishes a volunteer photo ID program, the principal shall establish a process to visibly identify individuals who are approved school volunteers (e.g. sticker badge). The principal shall ensure the volunteer wears the identification during the course of their volunteer service.
 7. The Principal shall ensure that their approved volunteers complete the mandated volunteer training requirements established by the Chief Executive Officer or designee.
- B. For Level II Volunteers: The principal must ensure that all Level II Volunteers are supervised by a responsible full-time school employee(s) who has the volunteer in his/her line of sight at all times and do not exceed the maximum number of hours or perform services above and beyond that of a Level II volunteer.
- C. Limits on Delegation: The principal may delegate the principal responsibilities identified in this policy only to a responsible Assistant Principal or licensed teacher and only if the principal establishes accountability measures to ensure the requirements of this policy are satisfied with fidelity.

III. Office of Family and Community Engagement in Education (FACE²) Responsibilities:

- A. For every volunteer application that is received, FACE² must:
1. Confirm with the principal the type and nature of services the prospective volunteer will perform and the number of hours the volunteer will be providing said services to the school, including those hours and services performed outside of regular school hours;
 2. Request that the Office of Safety and Security perform a search to determine whether the volunteer applicant appears in any of the following Registries:
 - (a) Nationwide Sex Offender Registry
 - (b) Illinois Sex Offender Registry
 - (c) Illinois Violent Offender and Murderer Against Youth Registry; and
 3. Request that the Office of Safety and Security perform a search to determine whether the volunteer applicant has been designated as ineligible for CPS re-hire ("DNH").
- B. For Level I Volunteer applicants, FACE² must:
1. Inform the prospective volunteer that they must submit to a fingerprint-based background check through the Office of Safety and Security, which includes a criminal history check, a CPS

employment history check, and check on finding of child abuse and neglect from the Department of Children and Family Services;

2. Inform the principal and prospective volunteer in writing whether the prospective volunteer has cleared the requisite checks and is approved to volunteer; and
3. Specify the services the volunteer is approved to perform and the number of hours the volunteer is approved to perform said services.

C. For Level II Volunteer applicants, FACE² must:

1. Inform the principal and volunteer candidate in writing whether the prospective volunteer has cleared the requisite checks and is approved to volunteer; and
2. Specify the services the volunteer is approved to perform and the number of hours the volunteer is approved to perform said services.

IV. Volunteer Application: Prospective volunteers must register with FACE² by completing the required CPS volunteer application forms and satisfying the requirements of the applicant review process each year. Registration is valid for one year only. All volunteers must disclose whether they have been convicted of any criminal offense enumerated in 105 ILCS 5/34-18.5(c). Misrepresentation on any of the application forms or during the review process may result in immediate disqualification of a prospective volunteer.

An individual shall be deemed ineligible to volunteer if s/he has been:

- A. convicted of any criminal offense enumerated in 105 ILCS 5/34-18.5(c) of the Illinois School Code ("Enumerated Offense");
- B. convicted of an offense that requires him/her to appear on a sex offender registry in any jurisdiction; or
- C. designated as ineligible for rehire by CPS.

An individual with an indicated finding from the Department of Children and Family Services or with a criminal offense that does not per se exclude them from volunteer service may be deemed ineligible to volunteer as determined by the Chief Executive Officer or designee.

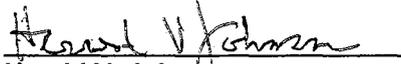
V. Criminal Background Check: As part of the review process, the prospective volunteer shall comply with the following criminal background check requirements:

- A. A fingerprint criminal background check is required for all Level I Volunteers.
- B. A fingerprint criminal background check is not required for Level II Volunteers, however a principal or the Office of Safety and Security may require a Level II Volunteer to submit to a fingerprint-based criminal background check.

To the extent any other Board rule, policy, contract or grant obligation requires an individual to submit to a criminal background check, this policy shall not be construed to limit or nullify such other requirement. Nothing herein prohibits the Chief Executive Officer or designee from requiring a criminal background check as needed to verify an individual's qualifications to serve as a volunteer or to require a volunteer to complete an additional criminal background check. Nothing herein prohibits the Chief Executive Officer or designee from establishing a modified volunteer application and review process for any district-wide initiative that requires volunteer support.

VI. Guidelines: The Chief Executive Officer or designee shall issue guidelines to implement the requirements of this policy including forms, timelines and protocols for reviewing prospective volunteers and completing background checks and requirements for continuous volunteers to submit updated application forms or submit to a new background check, requirements for mandatory volunteer training and standards for the revocation of a volunteer's approved status. The Chief Executive Officer or designee may further establish in the guidelines any health exam requirements applicable to volunteers.

Approved For Consideration:



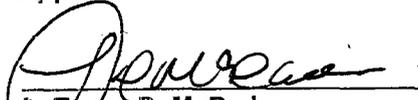
Herald V. Johnson
Chief Family and Community Engagement Officer

Respectfully Submitted:



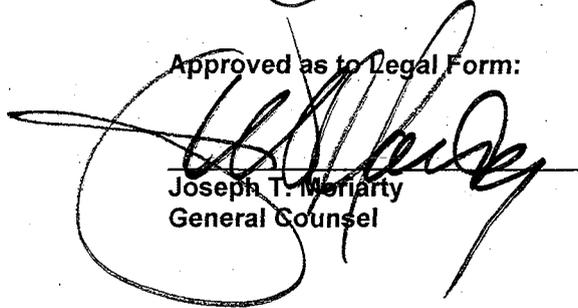
Janice K. Jackson
Chief Executive Officer

Approved for Consideration:



LaTanya D. McDade
Chief Education Officer

Approved as to Legal Form:



Joseph T. Moriarty
General Counsel



Estela G. Beltran
SECRETARY

Board of Education

City of Chicago

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

Susan J. Narrajos
ASSISTANT SECRETARY

18-0822-CO1

August 22, 2018

COMMUNICATION RE: LOCATION OF BOARD MEETING OF SEPTEMBER 26, 2018

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

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

This is to advise that the Regular Meeting of the Board of Education scheduled for Wednesday, September 26, 2018 will be held at:

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

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

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

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

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

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

Sincerely,


Estela G. Beltran
Secretary

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Supplies for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,000

2. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School**

Rationale: Supplies for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Amount: \$1,000

3. **Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School**

Rationale: Fees for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,000

4. **Transfer from Counseling and Postsecondary Advising - City Wide to Spry Community Links High School**

Rationale: Fees for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,000

5. **Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School**

Rationale: Fees for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies

160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships

212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$1,000

6. **Transfer from Counseling and Postsecondary Advising - City Wide to Austin College and Career Academy High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation

255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46621	Austin College and Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation

255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,000

7. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation

255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation

255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,000

8. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation

255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation

255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,000

9. **Transfer from Counseling and Postsecondary Advising - City Wide to Manley Career Academy High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

53111	Manley Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,000

10. **Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

47041	John Marshall Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,000

11. **Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46471	Al Raby High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,000

12. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

53051	Ellen H Richards Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,000

13. **Transfer from Counseling and Postsecondary Advising - City Wide to Greater Lawndale High School For Social Justice**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

55171	Greater Lawndale High School For Social Justice
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494064 Title IIA - Other Private Supplementary Servc.

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494064 Title IIA - Other Private Supplementary Servc.

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494064 Title IIA - Other Private Supplementary Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 494064 Title IIA - Other Private Supplementary Servc.

Amount: \$1,000

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

Rationale: Reimbursement for CTA passes

Transfer From:

02431 Network 3
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 54205 Travel Expense
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

19. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for Travel

Transfer From:

11010 Talent Office
 115 General Education Fund
 53510 Commodities - Postage
 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$1,000

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

Rationale: To open miscellaneous bucket

Transfer From:

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

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,000

21. **Transfer from Talent Office to Talent Office**

Rationale: Transfer fund is need to reimburse Staff for conference travels. And also for staff who travel to and from Garfield to Central Office.

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
 54205 Travel Expense
 264209 Staffing Services
 000000 Default Value

Amount: \$1,000

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

Rationale: FURNISH LABOR AND MATERIAL TO INSTALL DOOR WRAP AROUND AND LEVER ON CLASSROOMS 306,307.310.rEPIN CYLINDER TO MASTER @ 1,015.70

Transfer From:

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

Transfer To:

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

Amount: \$1,016

23. **Transfer from Counseling and Postsecondary Advising - City Wide to Eric Solorio Academy High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Transfer To:

46101 Eric Solorio Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399927 Healthy Communities Investments 18-3999

Amount: \$1,023

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494064 Title lia - Other Private Supplementary Servc.

Transfer To:

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.

Amount: \$1,040

25. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

Transfer From:

22351 William H Brown 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: \$1,042

26. **Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Transfer To:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399927 Healthy Communities Investments 18-3999

Amount: \$1,055

27. **Transfer from Safety and Security - City Wide to Skinner North**

Rationale: To cover additional benefit cost.

Transfer From:

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

Transfer To:

22591 Skinner North
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,072

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

Rationale: Transfer of funds needed to roll back CTU from HS positions.

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 362 Early Childhood Development
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 510225 Headstart-Child Development

Transfer To:

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

Amount: \$1,078

29. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for benefits of Mather science teacher position.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490941 Title Iii - lep

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57405 Medicare
 119017 Science
 490941 Title Iii - lep

Amount: \$1,085

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

Rationale:

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,090

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,123

32. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School**

Rationale: Fees for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,125

33. **Transfer from Counseling and Postsecondary Advising - City Wide to Manley Career Academy High School**

Rationale: Services for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,125

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

Rationale: Transfer of funds needed to roll back CTU from HS positions.

Transfer From:

25791	Daniel Webster Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
510225	Headstart-Child Development

Transfer To:

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

Amount: \$1,130

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

Rationale: Transfer of funds needed to roll back CTU from HS positions.

Transfer From:

22411	Edmond Burke Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
510225	Headstart-Child Development

Transfer To:

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

Amount: \$1,142

36. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School**

Rationale: Services for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

51021	John M Harlan Community Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$1,160

37. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Transfer to clear negative from position adjustments

Transfer From:

24331	Horace Mann Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424061	Sig - Mann (Cohort 5) Fy18

Transfer To:

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

Amount: \$1,172

38. **Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$1,192

39. **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 IV programs

Transfer From:

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

Transfer To:

69553	Bais Yaakov High School Of Chicago
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440043	Title Iv, Part A - Nonpublic

Amount: \$1,197

40. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School**

Rationale: Services for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,200

41. **Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

55191	Bronzeville Scholastic Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,200

42. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46201	John F Kennedy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,200

43. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Services for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,200

44. **Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46131	Edwin G. Foreman College and Career Academy
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$1,204

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

Rationale:

Transfer From:

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

Transfer To:

25071	William H Ray Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,232

46. **Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School**

Rationale: Fees for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,250

47. **Transfer from Counseling and Postsecondary Advising - City Wide to Phoenix Military Academy High School**

Rationale: Fees for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,250

48. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Services for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,250

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

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

Amount: \$1,300

50. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Aligning to department requested budget

Transfer From:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54215	Car Fare
212041	Guidance
430224	Title I - District Initiatives

Transfer To:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
212041	Guidance
430224	Title I - District Initiatives

Amount: \$1,300

51. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Aligning to requested department budget

Transfer From:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54210	Pupil Transportation
212041	Guidance
430224	Title I - District Initiatives

Transfer To:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
212041	Guidance
430224	Title I - District Initiatives

Amount: \$1,330

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

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

Transfer From:

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

Transfer To:

69323	Altus Academy
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic

Amount: \$1,339

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,348

54. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School**

Rationale: Instructional Materials for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,350

55. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,357

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

Rationale: Transfer of funds needed to roll back CTU from HS positions.

Transfer From:

24871	Ferdinand Peck Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
510225	Headstart-Child Development

Transfer To:

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

Amount: \$1,365

57. **Transfer from Counseling and Postsecondary Advising - City Wide to Multicultural Academy of Scholarship**

Rationale: Fees for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,375

58. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

Rationale: furnish labor and materials to replace bad flashing surrounding rtu

Transfer From:

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

Transfer To:

22611	William W Carter Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,375

59. **Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66145	Noble - Golder College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$1,378

60. **Transfer from Counseling and Postsecondary Advising - City Wide to George H Corliss High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,385

61. **Transfer from Counseling and Postsecondary Advising - City Wide to Collins Academy High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,394

62. **Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

47041	John Marshall Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$1,394

63. **Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,394

64. **Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,400

65. **Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66143	Noble - Rauner College Prep
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$1,415

66. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,422

67. **Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Fees for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,425

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

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE FAILED CONDENSATE PAN FROM UNIVENT ROOM 250 & REPLACE WITH NEW. CHECK OPERATION FOR LEAKS & PROPER DRAINAGE. MAXIMO# 8807789

Transfer From:

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

Transfer To:

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

Amount: \$1,425

69. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,428

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

Rationale: Transfer of funds for travel reimbursement for employees attending out of town conference.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
111085	Early Childhood: Subcontracting
376666	State Preschool For All Age 0-3 Community Partnerships Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
221234	Professional Develop/Curriculum Develp
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,435

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,445

72. **Transfer from Counseling and Postsecondary Advising - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,450

73. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Supply part and labor. Leak check, braze and charge. AC unit in MDF room. CPS-8888044

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,460

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

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,464

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

Rationale: Transfer to clear negative from position adjustments

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 424059 Sig - Hirsch (Cohort 5) Fy18

Transfer To:

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

Amount: \$1,470

76. **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$1,481

77. **Transfer from Counseling and Postsecondary Advising - City Wide to Orr Academy High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,484

78. **Transfer from Counseling and Postsecondary Advising - City Wide to Austin College and Career Academy High School**

Rationale: Fees for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,500

79. **Transfer from Counseling and Postsecondary Advising - City Wide to Orr Academy High School**

Rationale: Services for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,500

80. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,500

81. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,500

82. **Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,500

83. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

51021	John M Harlan Community Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,500

84. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,500

85. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399927 Healthy Communities Investments 18-3999

Transfer To:

24731 William B Ogden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399927 Healthy Communities Investments 18-3999

Amount: \$1,500

86. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 233015 Magnet School Program
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$1,500

87. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Aligning to requested department budget

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54215 Car Fare
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 231001 Student Discipline
 000000 Default Value

Amount: \$1,500

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

Rationale: Transfer of funds for travel reimbursement for employee attending out of town conference.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 111085 Early Childhood: Subcontracting
 376666 State Preschool For All Age 0-3 Community Partnerships Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,500

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

Rationale: Transferring funds to open 2 record specialist positions related to Ace Tec closure (school actions) per I&I

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 251006 Ons Business Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,500

90. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430524 Neglected Programs Fy18

Transfer To:

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

Amount: \$1,500

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

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

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

Transfer To:

66231 CICS - Basil
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$1,508

92. **Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66141 Noble - Noble College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$1,512

93. **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
 424084 Sig - Gage Park (Cohort 6) Fy18

Transfer To:

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

Amount: \$1,517

94. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Transfer to load grant funds per application - Radios

Transfer From:

12620 Grant Funded Programs Office
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 424086 Sig - Gage Park (Cohort 6) Fy19

Transfer To:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 254612 Security Services
 424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$1,520

95. **Transfer from Counseling and Postsecondary Advising - City Wide to Back of the Yards IB HS**

Rationale: Freshman Connection Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Transfer To:

46551 Back of the Yards IB HS
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399927 Healthy Communities Investments 18-3999

Amount: \$1,530

96. **Transfer from Counseling and Postsecondary Advising - City Wide to Back of the Yards IB HS**

Rationale: Freshman Connection Instructional Materials

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Transfer To:

46551 Back of the Yards IB HS
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Amount: \$1,530

97. **Transfer from Back of the Yards IB HS to Counseling and Postsecondary Advising - City Wide**

Rationale: Returning incorrect transfer

Transfer From:

46551 Back of the Yards IB HS
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Amount: \$1,530

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

Rationale: CPS-7991646. Andee Boiler Co. will provide labor, material and equipment needed to: Cut and remove (3) tubes from the #2 boiler. Clean tube holes. Furnish and install (3) 2-1/2" X 12'-1" tubes. Tubes rolled and belled front and rear. Test.

Transfer From:

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

Transfer To:

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

Amount: \$1,550

99. **Transfer from Language & Cultural Education - City Wide to CICS - Basil**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66231 CICS - Basil
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$1,565

100. **Transfer from College and Career Success Office to Education General - City Wide**

Rationale: Removal of excess funds released from reimbursable Broad Fellow position.

Transfer From:

10870 College and Career Success Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070044 Broad Residency

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: \$1,568

101. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399927 Healthy Communities Investments 18-3999

Transfer To:

47091 Chicago High School for Agricultural Sciences
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399927 Healthy Communities Investments 18-3999

Amount: \$1,575

102. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$1,584

103. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School**

Rationale: Fees for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$1,600

104. **Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,600

105. **Transfer from Computer Science to Computer Science**

Rationale: Tuition for teachers

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210051	Computer Science For All Fy18

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54305	Tuition
221117	Computer Education
210051	Computer Science For All Fy18

Amount: \$1,600

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

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

Amount: \$1,600

107. **Transfer from Counseling and Postsecondary Advising - City Wide to Whitney M Young Magnet High School**

Rationale: Supplies for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Amount: \$1,625

108. **Transfer from Counseling and Postsecondary Advising - City Wide to Whitney M Young Magnet High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,625

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic

Amount: \$1,625

110. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

Rationale: Disconnect and remove safety valve and install new 3" high pressure relief valve Maximo # 4624848

Transfer From:

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

Transfer To:

22261	James G Blaine Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,625

111. **Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School**

Rationale: Fees for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

47041	John Marshall Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$1,650

112. **Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School**

Rationale: Services for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$1,650

113. **Transfer from Language & Cultural Education - City Wide to Instituto - Justice Lozano**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66921	Instituto - Justice Lozano
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$1,651

114. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66397	Acero Charter Schools - Officer Donald J. Marquez
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$1,660

115. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46311	William Howard Taft High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$1,665

116. **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: \$1,672

117. **Transfer from Counseling and Postsecondary Advising - City Wide to Greater Lawndale High School For Social Justice**

Rationale: Services for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

55171	Greater Lawndale High School For Social Justice
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$1,700

118. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,705

119. **Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$1,705

120. **Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$1,711

121. **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66573	Noble - Muchin College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$1,727

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

Rationale: CTE Chicago Builds Electricity Program Supplies

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,728

123. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

Rationale: Lease 8 Mi-Fi hotspots between 8/1/2018 - 11/30/2018 to support stadium credit card sales at a cost of \$55.00/unit per month for 4 months = \$1,760.

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53405 Commodities - Supplies
 256009 Food Service
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 312 Lunchroom Fund
 54405 Services - Telephone & Telegraph
 256009 Food Service
 000000 Default Value

Amount: \$1,760

124. **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
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494064 Title lia - Other Private Supplementary Servc.

Transfer To:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494064 Title lia - Other Private Supplementary Servc.

Amount: \$1,765

125. **Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,784

126. **Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399927 Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$1,800

127. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: SOW #8086 Telephone line for new elevator at Gary ES

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
56105	Services - Repair Contracts
252210	Capital Planning Budget
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,820

128. **Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66147	Noble - UIC College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$1,835

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,840

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

Rationale: Transfer to clear negative from position adjustments

Transfer From:

22411	Edmond Burke Elementary School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424064	Sig - Burke (Cohort 5) Fy19

Transfer To:

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

Amount: \$1,899

131. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- Northwest**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

65013	Ombudsman Chicago- Northwest
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$1,917

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

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

Amount: \$1,920

133. **Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School**

Rationale: Services for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$1,950

134. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Furnish, labor and materials necessary to replace bad sensor in chiller board that disables chiller due to false reading and reprogram software.

Transfer From:

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

Transfer To:

25371	Beulah Shoemith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,989

135. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Fees for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$2,000

136. **Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School**

Rationale: Fees for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies

 160018 Freshman Summer Enrichment
 399927 Healthy Communities Investments 18-3999

Transfer To:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Amount: \$2,000

137. **Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School**

Rationale: Fees for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies

 160018 Freshman Summer Enrichment
 399927 Healthy Communities Investments 18-3999

Transfer To:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Amount: \$2,000

138. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Services for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494064 Title IIA - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Independent)
 494064 Title IIA - Other Private Supplementary Servc.

Amount: \$2,000

140. **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
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494064 Title lia - Other Private Supplementary Servc.

Transfer To:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494064 Title lia - Other Private Supplementary Servc.

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440043 Title Iv, Part A - Nonpublic

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494064 Title lia - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494064 Title lia - Other Private Supplementary Servc.

Amount: \$2,000

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

Rationale: Transfer of funds needed for carfare.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54215 Car Fare
 300008 Community/Parent Involvement
 510225 Headstart-Child Development

Amount: \$2,000

144. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Supplies for framework

Transfer From:

11551 Instructional Supports
 353 Title II - Teacher Quality
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develp
 494066 Title lia - Teacher Quality

Transfer To:

11551 Instructional Supports
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develp
 494066 Title lia - Teacher Quality

Amount: \$2,000

145. **Transfer from Network Support to Network Support**

Rationale: Transferring funds to open OT bucket for Flores

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: \$2,000

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

Rationale: Add on to PO 3506431 for flooring replacement in rooms 109, 113, 166, 120 and 122 which was short-funded by \$2,000. Bids are attached.

Transfer From:

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

Transfer To:

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

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,000

148. **Transfer from Finance to Finance**

Rationale: Supply line transfer.

Transfer From:

11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
252503	Administration/Finance
000000	Default Value

Transfer To:

11810	Finance
115	General Education Fund
53405	Commodities - Supplies
252503	Administration/Finance
000000	Default Value

Amount: \$2,000

149. **Transfer from Instructional Supports to Arts**

Rationale: Transfer of funds to increase buckets

Transfer From:

11551	Instructional Supports
115	General Education Fund
57915	Miscellaneous - Contingent Projects
160005	Summer Bridge
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

150. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

65014	Ombudsman Chicago- South
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$2,038

151. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$2,078

152. **Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames**

Rationale: Services for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

41111	Marine Leadership Academy at Ames
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$2,100

153. **Transfer from Counseling and Postsecondary Advising - City Wide to Wendell Phillips Academy High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$2,160

154. **Transfer from Counseling and Postsecondary Advising - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$2,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,215

156. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

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

Transfer From:

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

Transfer To:

69323	Altus Academy
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic

Amount: \$2,215

157. **Transfer from Language & Cultural Education - City Wide to Noble - Gary Comer College Prep**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66146	Noble - Gary Comer College Prep
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$2,244

158. **Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46111	Christian Fenger Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$2,250

159. **Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools**

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

Transfer From:

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

Transfer To:

69205	Chicago Friends Schools
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic

Amount: \$2,296

160. **Transfer from Network Support to Network Support**

Rationale: Transferring funds to clear negative and open OT bucket for Flores

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
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,300

161. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$2,305

162. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Remove and replace approximately 12" of 2" waste line above ceiling in the health clinic and first floor bathroom from 6x2 wye to two inch ptrap.

Transfer From:

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,350

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,350

164. **Transfer from Language and Cultural Education to Albert G Lane Technical High School**

Rationale: Funds will be used to pay Lane for building use for State Seal of Biliteracy June 2018.

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 57705 Services - Space Rental
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57940 Miscellaneous Charges
 254905 Grants - Rental Of School Buildings/Grounds
 000000 Default Value

Amount: \$2,352

165. **Transfer from Language & Cultural Education - City Wide to ACE Technical Charter School**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 410001 Payment To Other Government Units
 490939 Title Iii - Language Acquisition

Transfer To:

66291 ACE Technical Charter School
 356 ELL & Bilingual Programs
 54305 Tuition
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Amount: \$2,356

166. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

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: \$2,365

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

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

Transfer From:

22041	Louisa May Alcott College Preparatory ES
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: \$2,383

168. **Transfer from Counseling and Postsecondary Advising - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$2,400

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494064	Title lia - Other Private Supplementary Servc.

Transfer To:

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.

Amount: \$2,400

170. **Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66281	Chicago Math and Science Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$2,400

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

Rationale: Remove the existing boiler control, Furnish New Honeywell Controller, install new outside air sensor, includes all applicable wiring, relays and miscellaneous parts, Start up & check for proper operation. CPS# 7703185

Transfer From:

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

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,427

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

Rationale: Provide labor and material

Scope of Work:

- ¿ Cut and remove section of extension on front of boiler to access crack
- ¿ V-out and weld crack in furnace tube
- ¿ Fill and test
- ¿ Reinstall section of extension removed for repair

Transfer From:

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

Transfer To:

28041 Shakespeare Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,445

173. **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66572 Noble - Chicago Bulls College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$2,484

174. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Supplies for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 160018 Freshman Summer Enrichment
 399927 Healthy Communities Investments 18-3999

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 160018 Freshman Summer Enrichment
 399927 Healthy Communities Investments 18-3999

Amount: \$2,494

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

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE FAILED FLANGE & PIPE AT PNEUMATIC STEAM VALVE TO COMPLETE REPLACEMENT OF W.O. 18WS1190758/P.O. 3478782 ALREADY RELEASED. NEW PIPE & FLANGE NECESSARY FOR COMPLETION OF JOB. MAXIMO#8813031

Transfer From:

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

Transfer To:

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

Amount: \$2,495

176. **Transfer from Literacy to Galileo Math & Science Scholastic Academy ES**

Rationale: Grant funds for project Let Them Read Books; Learning to Love Literature

Transfer From:

13700 Literacy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 904003 Citywide Miscellaneous

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 113090 Grants-Citywide Misc Fndtns
 904003 Citywide Miscellaneous

Amount: \$2,499

177. **Transfer from Literacy to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Grant funds for project Let Them Read Books; Learning to Love Literature

Transfer From:

13700 Literacy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 904003 Citywide Miscellaneous

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 113090 Grants-Citywide Misc Fndtns
 904003 Citywide Miscellaneous

Amount: \$2,499

178. **Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames**

Rationale: Supplies for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 160018 Freshman Summer Enrichment
 399927 Healthy Communities Investments 18-3999

Transfer To:

41111 Marine Leadership Academy at Ames
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 160018 Freshman Summer Enrichment
 399927 Healthy Communities Investments 18-3999

Amount: \$2,500

179. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School**

Rationale: Fees for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies

 160018 Freshman Summer Enrichment
 399927 Healthy Communities Investments 18-3999

Transfer To:

46171 Hyde Park Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Amount: \$2,500

180. **Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School**

Rationale: Services for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Transfer To:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Amount: \$2,500

181. **Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399927 Healthy Communities Investments 18-3999

Transfer To:

46281 Carl Schurz High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399927 Healthy Communities Investments 18-3999

Amount: \$2,500

182. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 160018 Freshman Summer Enrichment
 399927 Healthy Communities Investments 18-3999

Transfer To:

46331 George Washington High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399927 Healthy Communities Investments 18-3999

Amount: \$2,500

183. **Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

53071	George Westinghouse College Prep
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$2,500

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

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

Transfer From:

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

Transfer To:

69530	Associated Talmud Torah Of Chicago
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440043	Title Iv, Part A - Nonpublic

Amount: \$2,500

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

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REBUILD HYDRONIC 50 HP B&G #1 CIRCULATING PUMP WORK INCLUDING YET NOT LIMITED TO DISSASSEMBLE PUMP, INSTALL NEW SEAL KIT, REPLACE END BEARINGS, BODY GASKET, REASSEMBLE & ALIGN PUMP, CHK. MAXIMO#8813039

Transfer From:

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

Transfer To:

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

Amount: \$2,532

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

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REBUILD HYDRONIC 50 HP B&G #2 CIRCULATING PUMP WORK INCLUDING YET NOT LIMITED TO DISSASSEMBLE PUMP, INSTALL NEW SEAL KIT, REPLACE END BEARINGS, BODY GASKET, REASSEMBLE & ALIGN PUMP, CHK. MAXIMO#8813041

Transfer From:

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

Transfer To:

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

Amount: \$2,532

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

Rationale: Increase on PO# 3428732, CPS#6698024 for \$2,580.00

Transfer From:

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

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,580

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

Rationale: Increase for PO# 3424992 , CPS# 6698017 for 2580.00

Transfer From:

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

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,580

189. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 410001 Payment To Other Government Units
 490939 Title Iii - Language Acquisition

Transfer To:

65018 Pathways in Education- Ashburn
 356 ELL & Bilingual Programs
 54305 Tuition
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Amount: \$2,581

190. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School**

Rationale: Fees for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 160018 Freshman Summer Enrichment
 399927 Healthy Communities Investments 18-3999

Transfer To:

46481 Chicago Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Amount: \$2,600

191. **Transfer from Counseling and Postsecondary Advising - City Wide to Back of the Yards IB HS**

Rationale: Freshman Connection Fees

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Transfer To:

46551 Back of the Yards IB HS
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships

212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Amount: \$2,626

192. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,675

193. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Provide funds for labor and materials to cut and remove 5 leaking tubes. Clean tube holes. Furnish and install 5 2" x 93 1/2" tubes rolled and belled at the front and rear. Fill and test boiler.

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,685

194. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Avondale**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 410001 Payment To Other Government Units
 490939 Title Iii - Language Acquisition

Transfer To:

65016 Pathways in Education- Avondale
 356 ELL & Bilingual Programs
 54305 Tuition
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Amount: \$2,693

195. **Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 410001 Payment To Other Government Units
 490939 Title Iii - Language Acquisition

Transfer To:

66101 Youth Connection Charter School (YCCS)
 356 ELL & Bilingual Programs
 54305 Tuition
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Amount: \$2,693

196. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Provide funds for labor and materials to remove 14 existing lamps in gym. Disconnect all ballasts, rewire sockets "HOT", install 100wt. corn cob type lamps in 14 fixtures. Replace med. base sockets in fixtures with Mogul type lamps.

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,696

197. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School**

Rationale: Services for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Transfer To:

24731 William B Ogden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Amount: \$2,700

198. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 233015 Magnet School Program
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$2,700

199. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$2,700

200. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

51091	Roberto Clemente Community Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$2,740

201. **Transfer from Language & Cultural Education - City Wide to Noble - Rowe-Clark Math and Science Academy**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66144	Noble - Rowe-Clark Math and Science Academy
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$2,758

202. **Transfer from Counseling and Postsecondary Advising - City Wide to Wendell Phillips Academy High School**

Rationale: Fees for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$2,760

203. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes**

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

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

Transfer To:

66393	Acero Charter Schools - Carlos Fuentes
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$2,795

204. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

Transfer From:

22261	James G Blaine 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: \$2,799

205. **Transfer from Counseling and Postsecondary Advising - City Wide to David G Farragut Career Academy High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

53091	David G Farragut Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$2,800

206. **Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$2,800

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

Rationale: CTE Equipment Move

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,846

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

70140	Independent Schools Of Chicago
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
490940	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$2,900

209. **Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46431	North-Grand High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$2,911

210. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$2,931

211. **Transfer from Counseling and Postsecondary Advising - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

22041	Louisa May Alcott College Preparatory ES
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$2,944

212. **Transfer from Counseling and Postsecondary Advising - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$2,950

213. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: SUPPLY PARTS AND LABOR TO REPLACE DOWNSPOUT ON EXTERIOR WALL OUTSIDE OF PRE-K WASHROOM ON GROUND FLOOR,SOUTHEAST END OF BUILDING,MAXIMO # 4660729

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,950

214. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: SUPPLY PARTS AND LABOR TO TUCKPOINT EXTERIOR WALL OUTSIDE OF PRE-K WASHROOM IN TWO AREAS,4X20 AND 1 AREA 4X10,MAXIMO # 8812869

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,950

215. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Fees for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies

 160018 Freshman Summer Enrichment
 399927 Healthy Communities Investments 18-3999

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Amount: \$3,000

216. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School**

Rationale: Fees for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies

 160018 Freshman Summer Enrichment
 399927 Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$3,000

217. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School**

Rationale: Services for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$3,000

218. **Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School**

Rationale: Services for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46361	Kenwood Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$3,000

219. **Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School**

Rationale: Services for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$3,000

220. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$3,000

221. **Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46131	Edwin G. Foreman College and Career Academy
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$3,000

222. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$3,000

223. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$3,000

224. **Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46431	North-Grand High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$3,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494064	Title lia - Other Private Supplementary Servc.

Transfer To:

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

Amount: \$3,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,000

228. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
233015 Magnet School Program
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
321850 Community Relations
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$3,000

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

Rationale: Transfer of funds needed for travel.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54205 Travel Expense
111048 Early Childhood 3-4
510225 Headstart-Child Development

Amount: \$3,000

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

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

Transfer From:

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

Transfer To:

69336 Lutheran Education Foundation
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440043 Title Iv, Part A - Nonpublic

Amount: \$3,000

231. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Transfer to load grant funds per application - PD supplies

Transfer From:

12620 Grant Funded Programs Office
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
424086 Sig - Gage Park (Cohort 6) Fy19

Transfer To:

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

Amount: \$3,000

232. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66801	Pathways in Education- Brighton Park
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$3,030

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

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

Transfer From:

23581	John Harvard Elementary School of Excellence
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: \$3,033

234. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

Transfer From:

25341	William T Sherman 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: \$3,178

235. **Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66142	Noble - Pritzker College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,189

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic

Amount: \$3,192

18-0822-EX1

237. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$3,200

238. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: PAINT KITCHEN for health inspection maximo8813376. 2 quote are submitted waiting for contractors to quote or show up.

Transfer From:

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

Transfer To:

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,200

239. **Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

45231	Air Force Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$3,275

240. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$3,300

241. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

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

Transfer To:

66131	Acero Charter Schools - Octavio Paz Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

242. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente**

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

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

Transfer To:

66133	Acero Charter Schools - Roberto Clemente
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

243. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

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

Transfer To:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

244. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School**

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

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

Transfer To:

66254	ASPIRA Charter School - Early College High School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

245. **Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance**

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

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

Transfer To:

66255	ASPIRA Business and Finance
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

246. **Transfer from Language & Cultural Education - City Wide to Namaste Charter School**

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

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

Transfer To:

66271	Namaste Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

247. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

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

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

248. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo**

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

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

Transfer To:

66391	Acero Charter Schools - Rufino Tamayo
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

249. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolom  de las Casas**

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

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

Transfer To:

66392	Acero Charter Schools - Bartolom� de las Casas
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

250. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

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

Transfer To:

66394	Acero Charter Schools - Major Hector P. Garcia MD
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

251. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo**

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

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

Transfer To:

66395	Acero Charter Schools - SPC Daniel Zizumbo
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

252. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros**

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

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

Transfer To:

66398	Acero Charter Schools - Sandra Cisneros
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

253. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar**

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

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

Transfer To:

66399	Acero Charter Schools - Jovita Idar
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

254. **Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School**

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

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

Transfer To:

66571	Rowe Elementary Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

255. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park**

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

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

Transfer To:

66602	Acero Charter Schools - Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

256. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: Transferring remaining FY18 State bilingual charter funds

Transfer From:

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

Transfer To:

66397	Acero Charter Schools - Officer Donald J. Marquez
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

257. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale: Transferring remaining FY18 State bilingual charter funds

Transfer From:

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

Transfer To:

66661	Christopher House Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

258. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS**

Rationale: Services for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$3,380

259. **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
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54205	Travel Expense
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,407

260. **Transfer from Talent Office to Talent Office**

Rationale: Over due expense for Recruitment that dates back to June 25, 2015. Manager at the time authorized an order for food for a Career Fair held at the Local 399. Talent provided lunch for Principals and Administrators.

Transfer From:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53215	Commodities - Purchased Food
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$3,453

261. **Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School**

Rationale: Services for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$3,500

262. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$3,500

263. **Transfer from Counseling and Postsecondary Advising - City Wide to Phoenix Military Academy High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$3,500

264. **Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$3,500

265. **Transfer from Counseling and Postsecondary Advising - City Wide to Eric Solorio Academy High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$3,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494064 Title lia - Other Private Supplementary Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 228953 Federal - Nonpublic Inst (Jewish)
 494064 Title lia - Other Private Supplementary Servc.

Amount: \$3,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 494064 Title lia - Other Private Supplementary Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228953 Federal - Nonpublic Inst (Jewish)
 494064 Title lia - Other Private Supplementary Servc.

Amount: \$3,500

268. **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
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 300013 Non-Public Professional Development
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,500

269. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Aligning to requested department budget

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 53205 Commodities - Supplied Food
 212041 Guidance
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 231001 Student Discipline
 000000 Default Value

Amount: \$3,500

270. **Transfer from Language & Cultural Education - City Wide to CICS - Bucktown**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66071	CICS - Bucktown
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$3,590

271. **Transfer from Counseling and Postsecondary Advising - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$3,600

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

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

Amount: \$3,617

273. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School**

Rationale: Services for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$3,625

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

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

Transfer From:

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

Amount: \$3,663

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

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66691	Intrinsic Charter School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$3,694

276. **Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66571	Rowe Elementary Charter School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$3,780

277. **Transfer from Language & Cultural Education - City Wide to CICS - Irving Park**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66074	CICS - Irving Park
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$3,784

278. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66601	Acero Charter Schools - Esmeralda Santiago
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,787

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

Rationale: Transfer funds to purchase vent cards for Englewood Summer Jobs Program

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399928	Healthy Communities Investments 17-3999

Amount: \$3,891

280. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- West**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

65015	Ombudsman Chicago- West
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$3,927

281. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$3,935

282. **Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$4,000

283. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53510	Commodities - Postage
321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$4,000

284. **Transfer from Grant Funded Programs Office to Oliver Wendell Holmes Elementary School**

Rationale: Loading grant funds to match application - Buckets

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424063	Sig - Holmes (Cohort 5) Fy19

Transfer To:

23831	Oliver Wendell Holmes Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424063	Sig - Holmes (Cohort 5) Fy19

Amount: \$4,003

285. **Transfer from Language & Cultural Education - City Wide to CICS - Bucktown**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66071	CICS - Bucktown
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$4,027

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

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

Amount: \$4,127

287. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66396	Acero Charter Schools - PFC Omar E. Torres
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$4,228

288. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66661	Christopher House Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$4,236

289. **Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66579	Noble Mansueto High School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$4,264

290. **Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$4,337

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494064	Title lia - Other Private Supplementary Servc.

Transfer To:

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

Amount: \$4,380

292. **Transfer from Counseling and Postsecondary Advising - City Wide to Thomas Kelly High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46181	Thomas Kelly High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$4,400

293. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$4,400

294. **Transfer from Counseling and Postsecondary Advising - City Wide to Thomas Kelly High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46181	Thomas Kelly High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$4,430

295. **Transfer from Language & Cultural Education - City Wide to Chicago Virtual Charter School**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66481	Chicago Virtual Charter School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$4,439

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

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE AND REPLACE 10" OS&Y GATE VALVE. WORK SHALL INCLUDE HOWEVER NOT LIMITED TO DISSASSEMBLE & REMOVE EXISTING VALVE, INSTALL NEW FLANGES, INSTALL NEW VALVE & INSULATION, CHK OPERATION. MAXIMO#8813049

Transfer From:

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

Transfer To:

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

Amount: \$4,470

297. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School**

Rationale: Fees for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$4,500

298. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$4,500

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic

Amount: \$4,500

300. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds per application - stamps

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
53510	Commodities - Postage
241006	School Office Services
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$4,508

301. **Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66563	L.E.A.R.N. - South Chicago Campus
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$4,601

302. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

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: \$4,743

303. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Transfer for FC Coordinator Bucket

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$4,744

304. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$4,750

305. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69256	Queen Of The Universe School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$4,788

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494064	Title Iia - Other Private Supplementary Servc.

Transfer To:

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

Amount: \$4,800

307. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Transfer to open grant buckets

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

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

Amount: \$4,917

308. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69247	St Pius V
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$4,975

309. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School**

Rationale: Supplies for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

46311	William Howard Taft High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Amount: \$5,000

310. **Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Fees for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

46131	Edwin G. Foreman College and Career Academy
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$5,000

311. **Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$5,000

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

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494064 Title lia - Other Private Supplementary Servc.

Transfer To:

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

Amount: \$5,000

315. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer funds to services account line.

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54215 Car Fare
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$5,000

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

Rationale: B.E.T.O.N Construction is to provide installation of netting to two locations at south and west corner. Addition to Facade repairs on P.O #3492295 maximo #8226156

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$5,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$5,238

318. **Transfer from CPS Warehouse - City Wide to Information & Technology Services**

Rationale: Ordering standard cell phones for 24 motor truck drivers at a total one-time cost of \$16,800.

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 257304 Warehousing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$5,391

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$5,400

320. **Transfer from Talent Office to Information & Technology Services**

Rationale: Transfer funds to IT so they can accomplish the data integration work from S&S master spreadsheets into the ODA safe person module.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009492 Data Warehouse
 000000 Default Value

Amount: \$5,400

321. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School**

Rationale: Freshman Connection Discretionary budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$5,500

322. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds per application - Dell admin laptops

Transfer From:

12620 Grant Funded Programs Office
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 424086 Sig - Gage Park (Cohort 6) Fy19

Transfer To:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 222002 Other Govt Fd Pgm-Media Svcs
 424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$5,615

323. **Transfer from Language & Cultural Education - City Wide to CICS - Basil**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 410001 Payment To Other Government Units
 490939 Title Iii - Language Acquisition

Transfer To:

66231 CICS - Basil
 356 ELL & Bilingual Programs
 54305 Tuition
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Amount: \$5,829

324. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Transfer to load grant funds per application - Gaines materials

Transfer From:

12620 Grant Funded Programs Office
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 424086 Sig - Gage Park (Cohort 6) Fy19

Transfer To:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 223013 Assessments/Standards
 424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$5,898

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
494064 Title lia - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
53305 Instructional Materials (Non-Digital)
228950 Federal - Nonpublic Inst (Independent)
494064 Title lia - Other Private Supplementary Servc.

Amount: \$6,000

326. **Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66433 Catalyst - Maria Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Amount: \$6,064

327. **Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
490939 Title lii - Language Acquisition

Transfer To:

66331 Erie Elementary Charter School
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
490939 Title lii - Language Acquisition

Amount: \$6,184

328. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolom  de las Casas**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
490939 Title lii - Language Acquisition

Transfer To:

66392 Acero Charter Schools - Bartolom  de las Casas
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
490939 Title lii - Language Acquisition

Amount: \$6,247

329. **Transfer from Language & Cultural Education - City Wide to CICS - Prairie**

Rationale: Transferring into FY18 grant value

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
490939 Title lii - Language Acquisition

Transfer To:

66161 CICS - Prairie
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
490939 Title lii - Language Acquisition

Amount: \$6,424

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

Rationale: Pointer balance for position (replace)

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
252209	E-Rate
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,425

331. **Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

63181	Horizon Science Academy Southwest Chicago Charter
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$6,507

332. **Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$6,600

333. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46201	John F Kennedy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$6,788

334. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Funds to pay for student registration to LEGO league jr.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
430224	Title I - District Initiatives

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
125023	Stem - Extended Student Learning
430224	Title I - District Initiatives

Amount: \$7,000

335. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

65014	Ombudsman Chicago- South
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$7,091

336. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

Transfer From:

24191	Abraham Lincoln 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: \$7,162

337. **Transfer from Language & Cultural Education - City Wide to CICS - Prairie**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66161	CICS - Prairie
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$7,492

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

Rationale: Transferring for Arts Culinary Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instructional Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

10890 Arts
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$7,497

339. **Transfer from Counseling and Postsecondary Advising - City Wide to Whitney M Young Magnet High School**

Rationale: Fees for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies

 160018 Freshman Summer Enrichment
 399927 Healthy Communities Investments 18-3999

Transfer To:

47101 Whitney M Young Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Amount: \$7,500

340. **Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399927 Healthy Communities Investments 18-3999

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399927 Healthy Communities Investments 18-3999

Amount: \$7,500

341. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds per application - teacher incentives

Transfer From:

12620 Grant Funded Programs Office
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 424086 Sig - Gage Park (Cohort 6) Fy19

Transfer To:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 264101 Administrative Support
 424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$7,500

342. **Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66191	Asian Human Services - Passages Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$7,664

343. **Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66147	Noble - UIC College Prep
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$7,725

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

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

Transfer From:

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

Transfer To:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
494064	Title Iia - Other Private Supplementary Servc.

Amount: \$7,768

345. **Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$7,854

346. **Transfer from Language & Cultural Education - City Wide to CICS - West Belden**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66221	CICS - West Belden
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$7,874

347. **Transfer from Family & Community Engagement Office to Safety and Security - City Wide**

Rationale: Security officer for Bud Billiken parade on August 11, 2018. We will need 34 officers at a rate of \$28.97 for 8 hours.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 57940 Miscellaneous Charges
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

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

Amount: \$7,880

348. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 233015 Magnet School Program
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 321850 Community Relations
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$8,000

349. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 410001 Payment To Other Government Units
 490939 Title Iii - Language Acquisition

Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
 356 ELL & Bilingual Programs
 54305 Tuition
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Amount: \$8,063

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494064 Title Iia - Other Private Supplementary Servc.

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494064 Title Iia - Other Private Supplementary Servc.

Amount: \$8,074

351. **Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66331 Erie Elementary Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$8,144

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

Rationale: Sweep excess grant funds

Transfer From:

23831	Oliver Wendell Holmes Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424057	Sig - Holmes (Cohort 5) Fy18

Transfer To:

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

Amount: \$8,274

353. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for benefits of Mather science teacher position.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51330	Benefits Pointer
290001	General Salary S Bkt
490941	Title Iii - lep

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
119017	Science
490941	Title Iii - lep

Amount: \$8,350

354. **Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

63181	Horizon Science Academy Southwest Chicago Charter
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$8,356

355. **Transfer from Grant Funded Programs Office to Oliver Wendell Holmes Elementary School**

Rationale: Loading grant funds to match application - Gaines contract

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424063	Sig - Holmes (Cohort 5) Fy19

Transfer To:

23831	Oliver Wendell Holmes Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
223013	Assessments/Standards
424063	Sig - Holmes (Cohort 5) Fy19

Amount: \$8,359

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494064	Title Iia - Other Private Supplementary Servc.

Transfer To:

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

Amount: \$8,400

357. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- Northwest**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$8,509

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

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

Transfer From:

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

Transfer To:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494064	Title lia - Other Private Supplementary Servc.

Amount: \$8,650

359. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$8,836

360. **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
51320	Bucket Position Pointer
290001	General Salary S Bkt
424061	Sig - Mann (Cohort 5) Fy18

Transfer To:

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

Amount: \$8,852

361. **Transfer from Language & Cultural Education - City Wide to CICS - West Belden**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66221	CICS - West Belden
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$8,905

362. **Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School**

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$8,955

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

Rationale: Transfer for required travel

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54205	Travel Expense
211010	Tier I Services
000000	Default Value

Amount: \$9,000

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

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66149	Noble - ITW David Speer Academy
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$9,035

365. **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School**

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$9,125

366. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Transfer to load grant funds per application - technology instructional supplies

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
222002	Other Govt Fd Pgm-Media Svcs
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$9,240

367. **Transfer from Department of Personalized Learning to Richard Henry Lee Elementary School**

Rationale: Transfer of funds for educational technology software licenses.

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

26331	Richard Henry Lee Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119070	Personalized Learning Instruction
000000	Default Value

Amount: \$9,500

368. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2016-68010-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

68010	Eckersall Stadium
437	EBF-Backed Bonds
56302	Capitalized Equipment
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$9,522

369. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2017-22501-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

22501	Michael M Byrne Elementary School
437	EBF-Backed Bonds
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$9,522

370. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2017-29201-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

29201	Mark Sheridan Math & Science Academy
437	EBF-Backed Bonds
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$9,522

371. **Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66191	Asian Human Services - Passages Charter School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$9,601

372. **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66573	Noble - Muchin College Prep
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$9,789

373. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: Stadium repairs needed for the beginning of the football season(VERY IMPORTANT)

Transfer From:

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

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,872

374. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: For Jungman Bucket Reopen

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$10,000

375. **Transfer from Instructional Supports to Instructional Supports**

Rationale: To open miscellaneous buckets for Academic Competitions programming

Transfer From:

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

Transfer To:

11551	Instructional Supports
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,000

376. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Transfer to load grant funds per application - science software

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$10,000

377. **Transfer from Instructional Supports to Arts**

Rationale: Transfer of funds to increase buckets

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

378. **Transfer from Instructional Supports to Arts**

Rationale: Transfer of funds to increase buckets

Transfer From:

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

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

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

Rationale: Parent Board of Governors committee to garner more parent support.

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 430233 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 430233 Title I - District Parent Involvement

Amount: \$10,000

380. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for Mather IEP buckets

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490941 Title Iii - lep

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180008 Bilingual Esl - High School
 490941 Title Iii - lep

Amount: \$10,000

381. **Transfer from Language & Cultural Education - City Wide to CICS - Irving Park**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66074 CICS - Irving Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$10,078

382. **Transfer from Citywide Student Support and Engagement to Instructional Supports**

Rationale: Transfer for Summer Acceleration buckets

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
376639	Truant Alternative Optional Education Fy18

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
376639	Truant Alternative Optional Education Fy18

Amount: \$10,106

383. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

Transfer From:

29081	Franklin Elementary Fine Arts Center
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$10,163

384. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for benefits of Mather science teacher position.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51330	Benefits Pointer
290001	General Salary S Bkt
490941	Title Iii - lep

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
119017	Science
490941	Title Iii - lep

Amount: \$10,163

385. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66661	Christopher House Charter School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$10,775

386. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for printing services

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
548023	Track 2 Cs10k: Accelerate Ecs4all Fy18

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
221117	Computer Education
548023	Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$10,820

387. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

233015 Magnet School Program
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119010 Other Instructional Programs
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$10,865

388. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

233015 Magnet School Program
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119010 Other Instructional Programs
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$10,901

389. **Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 410001 Payment To Other Government Units
 490939 Title Iii - Language Acquisition

Transfer To:

66141 Noble - Noble College Prep
 356 ELL & Bilingual Programs
 54305 Tuition
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Amount: \$10,937

390. **Transfer from Manley Career Academy High School to Other Government Funded**

Rationale: Transfer to open grant buckets

Transfer From:

53111 Manley Career Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 439902 II Empower

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 439902 II Empower

Amount: \$11,370

391. **Transfer from CPS Warehouse - City Wide to Information & Technology Services**

Rationale: Ordering standard cell phones for 24 motor truck drivers at a total one-time cost of \$16,800.

Transfer From:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
257304 Warehousing
000000 Default Value

Transfer To:

12510 Information & Technology Services
230 Public Building Commission O & M
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$11,409

392. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- West**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

65015 Ombudsman Chicago- West
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Amount: \$11,454

393. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

Rationale: Reversal of TR20190002015. Funds loaded in Original Budget.

Transfer From:

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

Transfer To:

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

Amount: \$11,700

394. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
490939 Title Iii - Language Acquisition

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Amount: \$11,728

395. **Transfer from Counseling and Postsecondary Advising - City Wide to Uplift Community High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

26861 Uplift Community High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399927 Healthy Communities Investments 18-3999

Amount: \$12,055

396. **Transfer from Counseling and Postsecondary Advising - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$12,055

397. **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
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430202	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
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,425

398. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,600

399. **Transfer from Language & Cultural Education - City Wide to Namaste Charter School**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66271	Namaste Charter School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$12,739

400. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66133	Acero Charter Schools - Roberto Clemente
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$12,878

401. **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
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430203	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,040

402. **Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66142	Noble - Pritzker College Prep
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$13,318

403. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66394	Acero Charter Schools - Major Hector P. Garcia MD
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$13,401

404. **Transfer from Counseling and Postsecondary Advising - City Wide to George H Corliss High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$13,543

405. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66131	Acero Charter Schools - Octavio Paz Campus
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$13,760

406. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

 233015 Magnet School Program
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$14,000

407. **Transfer from Safety and Security - City Wide to Skinner North**

Rationale: To Increase bucket appropriation.

Transfer From:

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

Transfer To:

22591 Skinner North
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,000

408. **Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 410001 Payment To Other Government Units
 490939 Title Iii - Language Acquisition

Transfer To:

66255 ASPIRA Business and Finance
 356 ELL & Bilingual Programs
 54305 Tuition
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Amount: \$14,014

409. **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
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430205 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$14,048

410. **Transfer from Counseling and Postsecondary Advising - City Wide to Collins Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$14,116

411. **Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$14,116

412. **Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46471	Al Raby High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$14,116

413. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66398	Acero Charter Schools - Sandra Cisneros
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$14,269

414. **Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66563	L.E.A.R.N. - South Chicago Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$14,484

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 494064 Title IIA - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494064 Title IIA - Other Private Supplementary Servc.

Amount: \$15,000

416. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 233015 Magnet School Program
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 321850 Community Relations
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$15,000

417. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 233015 Magnet School Program
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$15,000

418. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 410001 Payment To Other Government Units
 490939 Title Iii - Language Acquisition

Transfer To:

66393 Acero Charter Schools - Carlos Fuentes
 356 ELL & Bilingual Programs
 54305 Tuition
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Amount: \$15,010

419. **Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66145	Noble - Golder College Prep
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$15,028

420. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds per application - Academic Approach

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
223013	Assessments/Standards
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$15,290

421. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds per application - Tech support

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
222002	Other Govt Fd Pgm-Media Svcs
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$15,298

422. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66254	ASPIRA Charter School - Early College High School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$15,369

423. **Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

63131	Instituto Health Sciences Career Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$15,650

424. **Transfer from Counseling and Postsecondary Advising - City Wide to Greater Lawndale High School For Social Justice**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

55171	Greater Lawndale High School For Social Justice
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$15,727

425. **Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46111	Christian Fenger Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$15,972

426. **Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

63081	EPIC Academy Charter High School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$16,094

427. **Transfer from Language & Cultural Education - City Wide to CICS - Northtown**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66241	CICS - Northtown
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$16,143

428. **Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School**

Rationale: Freshman Connection bucket funds

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$16,169

429. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$16,500

430. **Transfer from Counseling and Postsecondary Advising - City Wide to Austin College and Career Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46621	Austin College and 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

Amount: \$16,626

431. **Transfer from Safety and Security - City Wide to William P Nixon Elementary School**

Rationale: Benefit cost for new security personnel

Transfer From:

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

Transfer To:

24681	William P Nixon Elementary School
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,890

432. **Transfer from William P Nixon Elementary School to Safety and Security - City Wide**

Rationale: Recall

Transfer From:

24681	William P Nixon Elementary School
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

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

Amount: \$16,890

433. **Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$17,444

434. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

51021	John M Harlan Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$17,444

435. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$17,444

436. **Transfer from Counseling and Postsecondary Advising - City Wide to Manley Career Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

53111	Manley Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$17,444

437. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$17,444

438. **Transfer from Counseling and Postsecondary Advising - City Wide to Spry Community Links High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$17,444

439. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$17,444

440. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46681	Walter Henri Dyett High School for the Arts
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$17,444

441. **Transfer from Counseling and Postsecondary Advising - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$17,444

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$17,804

443. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$17,889

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

Rationale: AP Reader support (substitute buckets for schools sending teachers to AP exam grading)

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
212041	Guidance
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,000

445. **Transfer from Talent Office to Jose De Diego Elementary Community Academy**

Rationale: Grant funds per amendment

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Transfer To:

31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Amount: \$18,000

446. **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66572	Noble - Chicago Bulls College Prep
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$18,104

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

Rationale: CTE Digital Media Program Equipment

Transfer From:

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

Transfer To:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$18,375

448. **Transfer from Language & Cultural Education - City Wide to Foundations College Preparatory Charter School**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66941	Foundations College Preparatory Charter School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$18,630

449. **Transfer from Innovation and Incubation to Bronzeville Classical ES**

Rationale: Transferring funds for PD per I&I

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000000	Default Value

Amount: \$19,000

450. **Transfer from Innovation and Incubation to Sor Juana Ines de la Cruz ES**

Rationale: Transferring funds for PD per I&I

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000000	Default Value

Amount: \$19,000

451. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Aligning to requested department budget

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212041	Guidance
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
57915	Miscellaneous - Contingent Projects
231001	Student Discipline
000000	Default Value

Amount: \$19,000

452. **Transfer from Network Support to Network Support**

Rationale: Increase intern bucket so intern can remain through FY19

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: \$19,000

453. **Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

63131	Instituto Health Sciences Career Academy
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$19,578

454. **Transfer from Magnet, Gifted and IB Programs to Access and Enrollment**

Rationale: Reimbursement for Comprehensive Gifted Program exam (CAT)

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119063	Oip - Gifted
000000	Default Value

Amount: \$19,688

455. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$19,800

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

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$20,000

457. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: For Jungman Bucket Reopen

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$20,000

458. **Transfer from Department of Personalized Learning to Jose De Diego Elementary Community Academy**

Rationale: Transfer of funds for educational technology software licenses.

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
000000	Default Value

Amount: \$20,000

459. **Transfer from Student Transportation to Student Transportation**

Rationale: Pay Enterprise for Vehicle Rental

Transfer From:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
54510	Services - Equipment Rental
255001	Transportation Administration
000000	Default Value

Amount: \$20,000

460. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds - school uniforms

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$20,000

461. **Transfer from Instructional Supports to Arts**

Rationale: Transfer of funds to increase buckets

Transfer From:

11551	Instructional Supports
115	General Education Fund
57940	Miscellaneous Charges
150010	Science Fair
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,000

462. **Transfer from Counseling and Postsecondary Advising - City Wide to Orr Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

28151	Orr Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$20,323

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

Rationale: Transfer funds for Englewood Summers Job Program - Department Request

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399928	Healthy Communities Investments 17-3999

Amount: \$20,716

464. **Transfer from Instructional Supports to Arts**

Rationale: Transfer of funds to increase buckets

Transfer From:

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

Transfer To:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,960

465. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$21,450

466. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$22,214

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

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66137	Acero Charter Schools - Victoria Soto
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$22,422

468. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$22,660

469. **Transfer from Counseling and Postsecondary Advising - City Wide to Bowen High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$22,834

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

Rationale: Transfer Reverse (need to use FY19 funds) - department request

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$23,427

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

Rationale: CTE Chicago Builds Electricity Program Supplies - department request

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
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
140345	Electrician
474566	Special Student Needs-C. Perkins Fy19

Amount: \$23,427

472. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$24,104

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

Rationale: CTE Chicago Builds Electricity Program Supplies

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
474565	Special Student Needs-C. Perkins Fy18

Amount: \$24,119

474. **Transfer from Counseling and Postsecondary Advising - City Wide to Roger C Sullivan High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$24,133

475. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$24,684

476. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$24,963

477. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: CTE Digital Media Program Equipment

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$24,980

478. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: CTE Digital Media Program Equipment

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$24,980

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

Rationale: Transfer to clear negative and open LEE fellow for FY19

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 251006 Ons Business Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,000

480. **Transfer from Talent Office to Jose De Diego Elementary Community Academy**

Rationale: Extended day bucket per grant amendment

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 Fy18

Transfer To:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 Fy18

Amount: \$25,000

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

Rationale: Transfer funds for consultant services for Englewood Summer Jobs Program

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399928	Healthy Communities Investments 17-3999

Amount: \$25,000

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

Rationale: Transferring funds for zone 9 repair / work order requests (July - August 2018).

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254002	Engineer Services
000000	Default Value

Transfer To:

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

Amount: \$25,000

483. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds per application - SWOP

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
390012	Ost Community School Services
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$25,000

484. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for Mather IEP buckets

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490941	Title Iii - lep

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
52140	Career Service Salaries - Other
180008	Bilingual Esl - High School
490941	Title Iii - lep

Amount: \$25,000

485. **Transfer from Counseling and Postsecondary Advising - City Wide to Multicultural Academy of Scholarship**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$26,770

486. **Transfer from Language & Cultural Education - City Wide to Foundations College Preparatory Charter School**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66941	Foundations College Preparatory Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$26,837

487. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$26,921

488. **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
51320	Bucket Position Pointer
290001	General Salary S Bkt
424067	Sig - Mann (Cohort 5) Fy19

Transfer To:

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

Amount: \$27,035

489. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$27,205

490. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$27,405

491. **Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$27,405

492. **Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

63011	Academy for Global Citizenship Charter School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$27,947

493. **Transfer from Early Childhood Development - City Wide to Thomas Drummond Elementary School**

Rationale: Transfer of funds per M. Sitkowski

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

Amount: \$28,000

494. **Transfer from Finance to Accounting**

Rationale: Payment for Sivic contract

Transfer From:

11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
252503	Administration/Finance
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
252502	Controller'S Office
000000	Default Value

Amount: \$28,168

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

Rationale: CTE Web Design Program/Gaming Equipment

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$28,178

496. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

51091	Roberto Clemente 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

Amount: \$28,223

497. **Transfer from Safety and Security - City Wide to William P Nixon Elementary School**

Rationale: Open additional security personnel at Nixon

Transfer From:

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

Transfer To:

24681	William P Nixon Elementary School
210	Workers' & Unemployment Compensation/Tort
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,417

498. **Transfer from William P Nixon Elementary School to Safety and Security - City Wide**

Rationale: Recall

Transfer From:

24681	William P Nixon Elementary School
210	Workers' & Unemployment Compensation/Tort
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

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

Amount: \$28,417

499. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66396	Acero Charter Schools - PFC Omar E. Torres
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$28,450

500. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66602	Acero Charter Schools - Brighton Park
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$28,456

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

Rationale: CTE Web Design Program Equipment- department request

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Amount: \$28,718

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

Rationale: CTE Web Design Program Equipment- department request

Transfer From:

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

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Amount: \$28,718

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

Rationale: CTE Web Design Program Equipment- department request

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Amount: \$28,718

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

Rationale: CTE Web Design Program Equipment- department request

Transfer From:

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

Transfer To:

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Amount: \$28,718

505. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: CTE Web Design Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

55151 Infinity Math Science and Technology High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$28,718

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

Rationale: CTE Gaming/Web Equipment

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$28,718

507. **Transfer from Early College and Career - City Wide to George Washington High School**

Rationale: CTE Gaming/Web Equipment

Transfer From:

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

Transfer To:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$28,718

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

Rationale: CTE Gaming/Web Equipment

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$28,718

509. **Transfer from Early College and Career - City Wide to George W Collins High School**

Rationale: CTE Gaming/Web Equipment

Transfer From:

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

Transfer To:

46411 George W Collins High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$28,718

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

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

Amount: \$28,911

511. **Transfer from Louisa May Alcott College Preparatory ES to Ariel Elementary Community Academy**

Rationale: Removal of funds released from reimbursable closed FY19 PN581189.

Transfer From:

22041	Louisa May Alcott College Preparatory ES
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

23421	Ariel Elementary Community Academy
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Amount: \$29,040

512. **Transfer from Ariel Elementary Community Academy to Louisa May Alcott College Preparatory ES**

Rationale: Reversal of TR20190001883. Funds transferred to incorrect line in error.

Transfer From:

23421	Ariel Elementary Community Academy
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

22041	Louisa May Alcott College Preparatory ES
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Amount: \$29,040

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

Rationale: Sweeping funds released from closed FY19 reimbursable PN581189.

Transfer From:

22041	Louisa May Alcott College Preparatory ES
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: \$29,040

514. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46331	George Washington High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$29,523

515. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66397	Acero Charter Schools - Officer Donald J. Marquez
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$29,828

516. **Transfer from Instructional Supports to Instructional Supports**

Rationale: To open miscellaneous buckets for Academic Competitions programming

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150013	Chess Program
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: \$30,000

517. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds per application - Pupil transportation

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

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

Amount: \$30,000

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

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-46311-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46311	William Howard Taft High School
437	EBF-Backed Bonds
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$31,385

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

Rationale: Transferring funds to open 2 record specialists positions related to Ace Tech closure (School Actions) per I&I

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
251006	Ons Business Services
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,160

520. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66399	Acero Charter Schools - Jovita Idar
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$32,242

521. **Transfer from Talent Office to Jose De Diego Elementary Community Academy**

Rationale: Grant funds per amendment

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Transfer To:

31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
221234	Professional Develop/Curriculum Develop
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Amount: \$32,500

522. **Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

45231	Air Force Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$32,794

523. **Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$32,988

524. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$33,800

525. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$34,608

526. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$34,889

527. **Transfer from Counseling and Postsecondary Advising - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$34,889

528. **Transfer from Counseling and Postsecondary Advising - City Wide to David G Farragut Career Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

53091	David G Farragut Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$34,889

529. **Transfer from Counseling and Postsecondary Advising - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$34,889

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

Rationale: Back to school t-shirts and supplies to stuff in the bags to give to the students at the bashes.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54515	Services - Advertising
221229	Back To School Campaign
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

Amount: \$35,000

531. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

47091	Chicago High School for Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$35,266

532. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$35,545

533. **Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46431	North-Grand High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$36,781

534. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$36,849

535. **Transfer from Early College and Career - City Wide to Orr Academy High School**

Rationale: CTE Digital Media Program Equipment

Transfer From:

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

Transfer To:

28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$37,470

536. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: CTE Web Design Program/Gaming Equipment

Transfer From:

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

Transfer To:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$37,470

537. **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide**

Rationale: Transfer for fees

Transfer From:

12470	Pension & Liability Insurance - City Wide
210	Workers' & Unemployment Compensation/Tort
57605	Workers Compensation
119004	Other General Charges
000000	Default Value

Transfer To:

12470	Pension & Liability Insurance - City Wide
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
119004	Other General Charges
000000	Default Value

Amount: \$37,500

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

Rationale: Moving funds to correct line for AP

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54215 Car Fare

 212041 Guidance
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212041 Guidance
 000000 Default Value

Amount: \$38,120

539. **Transfer from Counseling and Postsecondary Advising - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$39,011

540. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 233015 Magnet School Program
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$40,650

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$41,000

542. **Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$41,046

543. **Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66433	Catalyst - Maria Charter School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$41,079

544. **Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

63011	Academy for Global Citizenship Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$41,689

545. **Transfer from Language & Cultural Education - City Wide to CICS - Northtown**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

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

Transfer To:

66241	CICS - Northtown
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$41,689

546. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$43,802

547. **Transfer from Counseling and Postsecondary Advising - City Wide to Whitney M Young Magnet High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$43,844

548. **Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46281	Carl Schurz High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$44,032

549. **Transfer from Counseling and Postsecondary Advising - City Wide to Back of the Yards IB HS**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$45,013

550. **Transfer from School Transportation - City Wide to Student Transportation**

Rationale: 3 vehicles from National Auto Fleet Group

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255052	General Transportation Services
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000000	Default Value

Amount: \$45,066

551. **Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$45,638

552. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$45,668

553. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$45,668

554. **Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$45,668

555. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$45,668

556. **Transfer from Counseling and Postsecondary Advising - City Wide to Phoenix Military Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$45,668

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$47,756

558. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$48,495

559. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds for teacher extended day bucket for L. Secatore

Transfer From:

11551	Instructional Supports
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
494066	Title Iia - Teacher Quality

Transfer To:

11551	Instructional Supports
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494066	Title Iia - Teacher Quality

Amount: \$49,200

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

Rationale: Transfer for additional programming needs

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:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$50,000

561. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds per application - stamps

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

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

Amount: \$50,000

562. **Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-29171-OII ; Change Reason : NA

Transfer From:

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

Transfer To:

29171	Andrew Jackson Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$50,000

563. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$50,088

564. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$50,319

565. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66395	Acero Charter Schools - SPC Daniel Zizumbo
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$50,413

566. **Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$51,057

567. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$52,333

568. **Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46361	Kenwood Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$52,608

569. **Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46131	Edwin G. Foreman College and Career Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$52,990

570. **Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$53,127

571. **Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$53,539

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

Rationale: CTE Gaming/Web Equipment

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Amount: \$53,824

573. **Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$54,811

574. **Transfer from Counseling and Postsecondary Advising - City Wide to Wendell Phillips Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$56,447

575. **Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$56,750

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

Rationale: CTE Web Design Program/Gaming Equipment

Transfer From:

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

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$57,436

577. **Transfer from Counseling and Postsecondary Advising - City Wide to Thomas Kelly High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46181	Thomas Kelly High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$59,549

578. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Transfer to open grant buckets

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

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

Amount: \$59,734

579. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale: Opening ES PD Stipend Bucket per AUSL

Transfer From:

11116	AUSL Program Support
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221307	Staff Development
430224	Title I - District Initiatives

Transfer To:

11116	AUSL Program Support
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430224	Title I - District Initiatives

Amount: \$60,000

580. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$60,199

581. **Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$63,292

582. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Transfer to load grant funds per application - student Chromebooks

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
222002	Other Govt Fd Pgm-Media Svcs
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$65,700

583. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer to realign to department requested budget

Transfer From:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430224	Title I - District Initiatives

Transfer To:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
212041	Guidance
430224	Title I - District Initiatives

Amount: \$66,000

584. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$68,502

585. **Transfer from Counseling and Postsecondary Advising - City Wide to Eric Solorio Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$70,535

586. **Transfer from Grant Funded Programs Office to Oliver Wendell Holmes Elementary School**

Rationale: Loading grant funds to match application - Buckets

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424063	Sig - Holmes (Cohort 5) Fy19

Transfer To:

23831	Oliver Wendell Holmes Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424063	Sig - Holmes (Cohort 5) Fy19

Amount: \$72,733

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46321-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46321	Lincoln Park High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$74,088

588. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for salary of Mather science teacher position.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
490941	Title Iii - lep

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
119017	Science
490941	Title Iii - lep

Amount: \$74,800

589. **Transfer from Instructional Supports to Arts**

Rationale: Transfer of funds to increase buckets

Transfer From:

11551	Instructional Supports
115	General Education Fund
57915	Miscellaneous - Contingent Projects
160005	Summer Bridge
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$80,000

590. **Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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

Amount: \$82,216

591. **Transfer from Louisa May Alcott College Preparatory ES to Ariel Elementary Community Academy**

Rationale: Removal of funds released from reimbursable closed FY19 PN581189.

Transfer From:

22041	Louisa May Alcott College Preparatory ES
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

23421	Ariel Elementary Community Academy
124	School Special Income Fund
51300	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Amount: \$84,804

592. **Transfer from Ariel Elementary Community Academy to Louisa May Alcott College Preparatory ES**

Rationale: Reversal of TR20190001881. Funds transferred to incorrect line in error.

Transfer From:

23421	Ariel Elementary Community Academy
124	School Special Income Fund
51300	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

22041	Louisa May Alcott College Preparatory ES
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Amount: \$84,804

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

Rationale: Sweeping funds released from closed FY19 reimbursable PN581189.

Transfer From:

22041	Louisa May Alcott College Preparatory ES
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: \$84,804

594. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$87,471

595. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$88,711

596. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46201	John F Kennedy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$98,611

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

Rationale: Transfer of funds to purchase early childhood Classroom supplies.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
111085	Early Childhood: Subcontracting
376666	State Preschool For All Age 0-3 Community Partnerships Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Amount: \$100,000

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

Rationale: Transfer to misc. line to allocate based on updated grant budget

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
511247	Cps Healing Trauma Together Fy18

Transfer To:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Amount: \$102,000

599. **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46421	Benito Juarez 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

Amount: \$102,115

600. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School**

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46311	William Howard Taft High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$114,798

601. **Transfer from Citywide Student Support and Engagement to School Safety and Security Office**

Rationale: Transfer for Summer Workforce training program

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430624	Delinquent Programs Fy18

Transfer To:

10610	School Safety and Security Office
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
430624	Delinquent Programs Fy18

Amount: \$144,000

602. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds per application - Umoja and Gads Hill

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$144,732

603. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Transfer to load grant funds per application - instructional supplies

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$145,000

604. **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide**

Rationale: Transfer for CCMSI admin fees

Transfer From:

12470	Pension & Liability Insurance - City Wide
210	Workers' & Unemployment Compensation/Tort
57605	Workers Compensation
119004	Other General Charges
000000	Default Value

Transfer To:

12470	Pension & Liability Insurance - City Wide
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
119004	Other General Charges
000000	Default Value

Amount: \$187,500

605. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2018-24171-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$191,700

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$200,000

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

Rationale: Transfer to open school based buckets

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Amount: \$204,354

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

22031 Louis A Agassiz Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$316,305

609. **Transfer from Magnet, Gifted and IB Programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: for CLS Stem Lab Purchase Order.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$328,824

610. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds per application - ARP

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

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

Amount: \$340,126

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

Rationale: Transfer of funds to purchase early childhood supplies.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
111085	Early Childhood: Subcontracting
376666	State Preschool For All Age 0-3 Community Partnerships Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Amount: \$362,000

612. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2018-23391-FAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
254605	School Safety Services
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$372,750

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

Rationale: Transfer to open school based buckets

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$392,826

614. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24891-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
437	EBF-Backed Bonds
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$413,612

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

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2018-22391-FAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
254605	School Safety Services
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$484,575

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

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22081-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
437	EBF-Backed Bonds
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$570,449

617. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2019-437-00-13 To Project# 2019-12510-SFW ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
437	EBF-Backed Bonds
56310	Capitalized Construction
009588	Oracle Software
000000	Default Value

Amount: \$650,000

618. **Transfer from Citywide Student Support and Engagement to Instructional Supports**

Rationale: Transfer for Summer Acceleration buckets

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
376639	Truant Alternative Optional Education Fy18

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
376639	Truant Alternative Optional Education Fy18

Amount: \$697,000

619. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2019-437-00-13 To Project# 2019-12510-OUE ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
437	EBF-Backed Bonds
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Amount: \$1,450,000

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

Rationale: Transfer of funds to purchase early childhood Classroom supplies.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,500,000

621. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-29361-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

29361	Lenart Elementary Regional Gifted Center
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,528,800

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,856,400

623. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24531-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:

24531	James Monroe Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,253,894

624. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22841-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

22841	Anna R. Langford Community Academy
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,312,000

625. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2019-437-00-11 To Project# 2019-12510-SIS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009572	Sis - Implement
000000	Default Value

Transfer To:

12510	Information & Technology Services
437	EBF-Backed Bonds
56310	Capitalized Construction
009572	Sis - Implement
000000	Default Value

Amount: \$2,790,000

626. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22831-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,310,150

627. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2019-437-00-13 To Project# 2019-12510-ITM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
437	EBF-Backed Bonds
56310	Capitalized Construction
253523	Network
000000	Default Value

Amount: \$3,540,000

628. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

22651	George F Cassell Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,648,913

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22171-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:

22171	Newton Bateman Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,663,728

630. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: Funds Transfer From Award# 2019-437-00-09 To Project# 2019-10615-SEC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
254612	Security Services
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
437	EBF-Backed Bonds
56302	Capitalized Equipment
254612	Security Services
000000	Default Value

Amount: \$4,000,000

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

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-25841-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25841	Eli Whitney Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,160,000

632. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23591-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

23591	Helge A Haugan Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,968,272

633. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22371-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,412,000

634. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25231-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:

25231	Sidney Sawyer Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,230,400

635. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-24821-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

24821	John Palmer Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,482,176

636. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22751-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

22751	DeWitt Clinton Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,665,803

637. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2019-437-00-10 To Project# 2019-12510-LAN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009595	E-Rate (Lan)
000000	Default Value

Transfer To:

12510	Information & Technology Services
437	EBF-Backed Bonds
56310	Capitalized Construction
009595	E-Rate (Lan)
000000	Default Value

Amount: \$11,570,000

638. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-12 To Project# 2019-12510-EDT ; Change Reason : NA

Transfer From:

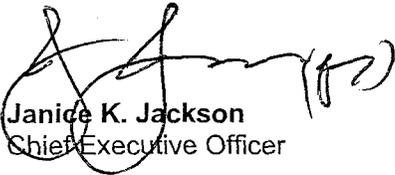
12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
266418 Technology Purchases
000000 Default Value

Transfer To:

12510 Information & Technology Services
437 EBF-Backed Bonds
56310 Capitalized Construction
266418 Technology Purchases
000000 Default Value

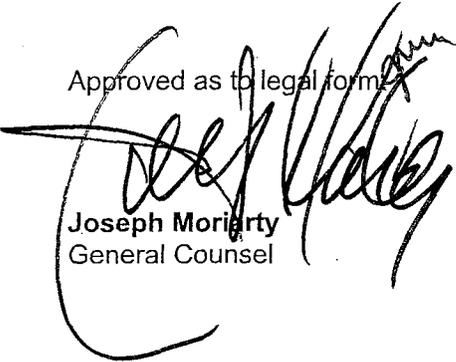
Amount: \$50,000,000

Respectfully submitted:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form



Joseph Moriarty
General Counsel

August 22, 2018

APPROVE ISBE MODIFICATION APPLICATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education of the City of Chicago ("Board") approve an application to modify the Illinois School Code to allow the district an additional year of planning and implementation time for an Accelerated Placement Policy.

PUBLIC HEARING AND NOTICE: A public hearing before the Board will be held on August 22, 2018, in accordance with Section 2-3.25g of the Illinois School Code. Notice was provided via websites, cps.edu and cpsboe.org, publication in a Chicago newspaper, to Illinois state legislators who represent Chicago, and collective bargaining agents as required by Section 2-3.25g of the Illinois School Code.

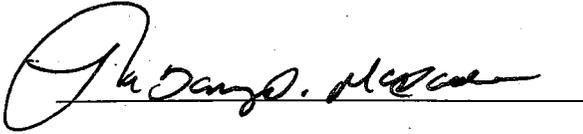
DESCRIPTION OF THE MODIFICATION:

The Governor signed the new Accelerated Placement Act (APA) on August 25, 2017 and the Illinois State Board of Education is still in the process of developing its administrative rules for the APA. The APA requires all Illinois school districts to establish a policy by July 1, 2018 to provide all students who demonstrate high ability and may benefit from accelerated placement to be considered for participation in accelerated placement. The policy must: (1) include a fair and equitable decision-making process that involves multiple persons and includes a student's parents or guardians; (2) procedures for notifying parents or guardians of a child of a decision affecting that child's participation in an accelerated placement program; and (3) an assessment that includes multiple valid, reliable indicators.

Chicago Public Schools is the largest district in the state with over 500 elementary and secondary schools. In order to ensure the APA is effectively implemented, the district is seeking an additional year to thoughtfully establish an Accelerated Placement Policy for the 2019-2020 school year.

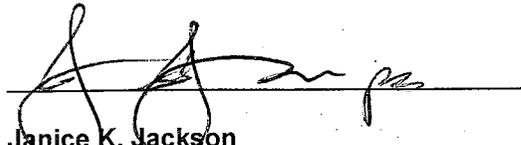
AUTHORIZATION: Authorize the Chief Executive Officer or designee to execute the modification application described above and submit it to ISBE in accordance with Section 2-3.25g of the School Code.

Approved for Consideration:



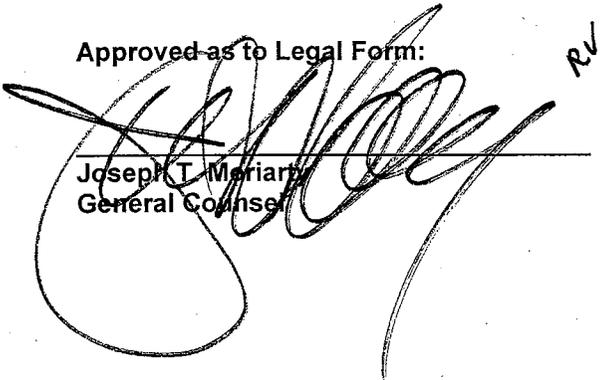
LaTanya D. McDade
Chief Education Officer

Respectfully Submitted:



Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:



Joseph T. Mariary
General Counsel

August 22, 2018

AMEND BOARD REPORT 17-1206-EX9
**AUTHORIZE RENEWAL OF THE CHICAGO COLLEGIATE CHARTER SCHOOL AGREEMENT WITH
 CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Chicago Collegiate Charter School Agreement (the "Charter School Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This August 2018 amendment is necessary to change the temporary relocation of the 9th grade to an independent facility at 10909 S. Cottage Grove beginning in the fall of 2017 to the fall of 2018 and to increase the grades being temporarily relocated to grades 7th - 10th in fall 2018, 11th in fall 2019, and 12th in fall 2020. The Board approval for each grade to occupy this temporary site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

SCHOOL OPERATOR: Chicago Collegiate, Inc., an IL not-for-profit corporation
 11816 S. Indiana Avenue
 Chicago, Illinois, 60628
 Phone: 773-536-9098
 Contact: Beth Carrera Napleton, Executive Director

CHARTER SCHOOL: Chicago Collegiate Charter School
 11816 S. Indiana Avenue
 Chicago, Illinois, 60628
 and
 10909 S. Cottage Grove Avenue (temporary facility)
 Chicago, Illinois 60628
 Phone: 773-536-9098
 Contact: Beth Carrera Napleton, Executive Director

OVERSIGHT: Office of Innovation and Incubation
 42 W. Madison Street, 3rd Floor
 Chicago, IL 60602
 Phone: 773-553-1530
 Contact Person: Mary K. Bradley, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 13-0424-EX15) was for a term commencing July 1, 2013 and ending June 30, 2018 and authorized the operation of a charter school serving no more than 630 students in grades 4 through 12. The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 17-0828-EX4: Approved the temporary relocation of the 9th grade to an independent facility at 10909 S. Cottage Grove Avenue beginning in the fall of 2017 contingent upon the subsequent approval of the facility by the CPS Facility Department. Also approved the

addition of grades K through 3 to the grades served at the charter school and the increase in the maximum enrollment by 220 students to 850 students beginning in the fall of 2018, which approval was contingent upon renewal of the charter and Charter School Agreement.

CHARTER RENEWAL PROPOSAL: Chicago Collegiate, Inc. submitted a renewal proposal on July 31, 2017 to continue the operation of Chicago Collegiate Charter School. The charter school shall continue to be located at 11816 S. Indiana Avenue and 10909 S. Cottage Grove Avenue (temporary facility beginning with 9th grade) and shall serve grades K through 12 with a maximum enrollment of 850 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

The temporary relocation of the 9th grade to an independent facility at 10909 S. Cottage Grove beginning in the fall of 2017 did not occur due to renovations not being completed as scheduled. The temporary relocation has been changed to the fall of 2018. Also, in July 2018, Chicago Collegiate, Inc. notified the Office of Innovation and Incubation that the charter school wanted to increase the grades being temporarily relocated to grades 7th - 10th in fall 2018, 11th in fall 2019, and 12th in fall 2020. The Board approval for each grade to occupy this temporary site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site.

A public hearing on the proposed changes was held on Thursday, August 16, 2018. The hearing was recorded and a summary report is available for review.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Chicago Collegiate Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 6, 2017 for all contract and charter schools going through renewal to receive public comments, including Chicago Collegiate Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Chicago Collegiate Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Chicago Collegiate Charter School's charter and agreement is being extended for a five (5) year term commencing July 1, 2018 and ending June 30, 2023.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Chicago Collegiate, Inc.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2018-2019 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY18 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

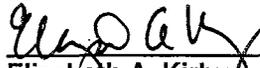
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

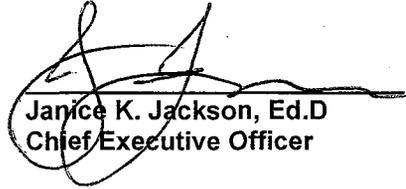
Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

Approved:

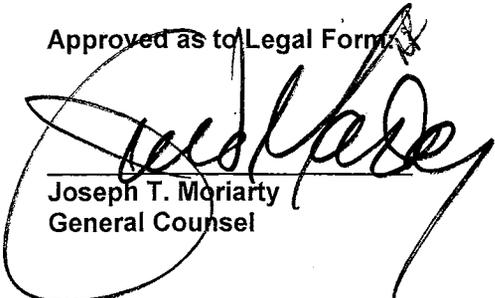


Elizabeth A. Kirby
Chief School Strategy and Planning Officer



Janice K. Jackson, Ed.D
Chief Executive Officer

Approved as to Legal Form



Joseph T. Moriarty
General Counsel

August 22, 2018

ESTABLISH THE ENGLEWOOD STEM HIGH SCHOOL AND ITS ATTENDANCE AREA BOUNDARIES, AND ADJUST THE ATTENDANCE AREAS OF WILLIAM J BOGAN HIGH SCHOOL, GAGE PARK HIGH SCHOOL, WENDELL PHILLIPS ACADEMY HIGH SCHOOL, AND CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board approve the establishment, opening and attendance area boundary for the Englewood STEM High School, located at 6835 S. Normal St., Chicago, Illinois, effective July 1, 2019, and adjust the attendance area boundaries for William J. Bogan High School (School ID 609698) ("Bogan HS"), located at 3939 West 79th Street, Chicago, Illinois; Gage Park High School (School ID 609709) ("Gage Park HS"), located at 5630 South Rockwell Street, Chicago, Illinois; Chicago Vocational Career Academy High School (School ID 609674) ("Chicago Vocational HS"), located at 2100 East 87th Street, Chicago, Illinois; and Wendell Phillips Academy High School (School ID 609727) ("Phillips HS"), located at 244 East Pershing Road, Chicago, Illinois.

A community meeting was held on Tuesday, July 17, 2018, at the Colman Regional Building, Auditorium located at 4655 S. Dearborn to discuss the new high school and proposed attendance area boundary changes.

DESCRIPTION:

Effective July 1, 2019, the Englewood STEM High School will open at 6835 S. Normal as a neighborhood school and serve approximately 1,400 students in grades nine through twelve by the 2022-23 school year, starting with approximately 300 ninth graders in the 2019-20 school year. A formal school name shall be assigned by the Board prior to July 1, 2019, in accordance with the procedures identified for the naming of new schools identified in the Board's Policy on Naming and Renaming Schools (Board Report 03-0326-PO4). Initially, the Englewood STEM High School will establish a transitional advisory body. A Local School Council will be established in a timely manner.

Pursuant to the Board of Education's Policy on the Review and Establishment of School Attendance Boundaries (05-0622-PO1) a community meeting was convened on Tuesday, July 17, 2018, following the issuance of proper notice to receive public comment on the CEO's proposal to establish the Englewood STEM High School and its attendance area boundary and the adjustment of the attendance area boundaries of Bogan HS, Gage Park HS, Chicago Vocational HS, and Phillips HS beginning July 1, 2019.

Establish Attendance Area Boundaries for the Englewood STEM High School (School ID 610592)

3939 West 79th Street, Chicago, Illinois

Grade nine (effective July 1, 2019);
 Grades nine through ten (effective July 1, 2020)
 Grades nine through eleven (effective July 1, 2021)
 Grades nine through twelve (effective July 1, 2022)

Beginning at the Penn Railroad (Leavitt St) and Garfield Boulevard
 East to the NYC Railroad (LaSalle Street)
 South to 59th Street
 West to the Dan Ryan Expressway
 South to the Chicago Skyway

Southeast to 71st Street
East to Cottage Grove Avenue
South to the Chicago Skyway
Southeast to 73rd Street
West to St Lawrence Avenue
South to 74th Street
West to King Drive
South to 77th Street
West to Fielding Avenue
South to 78th Street
West to Wallace Street
North to 77th Street
West to Halsted Street
North to 73rd St
West to Loomis Boulevard
South to Norfolk Southern/Belt Railroad (75th Street)
West to the Penn Railroad (Leavitt St)
North to the Starting Point

Adjust Attendance Area Boundary of Bogan HS (School ID 609698)

3939 West 79th Street, Chicago, Illinois

Grade ten through twelve (effective July 1, 2019);
Grades eleven through twelve (effective July 1, 2020);
Grade twelve (effective July 1, 2021)

Beginning at Cicero Avenue and 68th Street
East to Karlov Avenue
North to Marquette Road
East to Kedzie Avenue
South to 74th Street
East to Rockwell Street
South to Norfolk Southern/Belt Railroad (75th Street)
East to the B&OCT Railroad
North to Marquette Road
East to Halsted Street
South to 79th Street
West to Damen Avenue
South to 87th Street
West to Cicero Avenue
North to the starting point.

Grade nine (effective July 1, 2019);
Grades nine through ten (effective July 1, 2020)
Grades nine through eleven (effective July 1, 2021)
Grades nine through twelve (effective July 1, 2022)

Beginning at Cicero Avenue and 68th Street
East to Karlov Avenue
North to Marquette Road
East to Kedzie Avenue
South to 74th Street
East to Rockwell Street
South to 75th Street

East to Loomis Boulevard
North to 73rd Street
East to Halsted Street
South to 79th Street
West to Damen Avenue
South to 87th Street
West to Cicero Avenue
North to the starting point

Adjust Attendance Area Boundary of Gage Park HS (School ID 609709)

5630 South Rockwell Street, Chicago, IL

Grade ten through twelve (effective July 1, 2019);
Grades eleven through twelve (effective July 1, 2020);
Grade twelve (effective July 1, 2021)

Beginning at Kedzie Avenue and 61st Street
East to Francisco Avenue
North to 57th Street
West to Richmond Street
North to 55th Street
East to Garfield Boulevard
Continuing East on Garfield Boulevard to Racine Avenue
South to Marquette Road
West to the Penn Railroad (Leavitt Street)
South to Norfolk Southern/Belt Railroad (75th Street)
West to Rockwell Street
North to 74th Street
West to Kedzie Avenue
North to the starting point

Grade nine (effective July 1, 2019);
Grades nine through ten (effective July 1, 2020)
Grades nine through eleven (effective July 1, 2021)
Grades nine through twelve (effective July 1, 2022)

Beginning at Kedzie Avenue and 61st Street
East to Francisco Avenue
North to 57th Street
West to Richmond Street
North to 55th Street
East to Garfield Boulevard
Continuing East on Garfield Boulevard to the Penn Railroad (Leavitt Street)
South to Norfolk Southern/Belt Railroad (75th Street)
West to Rockwell Street
North to 74th Street
West to Kedzie Avenue
North to the starting point

Adjust Attendance Area Boundary of Chicago Vocational HS (School ID 609674)

2100 East 87th Street, Chicago, IL

Grade ten through twelve (effective July 1, 2019);
Grades eleven through twelve (effective July 1, 2020);
Grade twelve (effective July 1, 2021)

Beginning at Halsted Street and Marquette Road
East to the Chicago Skyway
Southeast to 71st Street
East to Cregier Avenue
North to 68th Street
East to Lake Michigan
Southeast to 79th Street
West to Commercial Avenue
South to 80th Street
West to Muskegon Avenue
South to 81st Street
West to the Railroad (Baltimore Avenue)
Southeast to Manistee Avenue
South to 83rd Street
West to the Chicago Skyway
Southeast to 87th Street
West to the IC Railroad
Northeast to 83rd Street
East to Stony Island Avenue
North to the Chicago Skyway
Northwest to 73rd Street
West to St. Lawrence Avenue
South to 74th Street
West to King Drive
South to 77th Street
West to Fielding Avenue
South to 78th Street
West to Wallace Street
North to 77th Street
West to Halsted Street
North to the Starting Point

Grade nine (effective July 1, 2019);
Grades nine through ten (effective July 1, 2020)
Grades nine through eleven (effective July 1, 2021)
Grades nine through twelve (effective July 1, 2022)

Beginning at 71st Street and Cottage Grove Avenue
East to Cregier Avenue
North to 68th Street
East to Lake Michigan
Southeast to 79th Street
West to Commercial Avenue
South to 80th Street
West to Muskegon Avenue
South to 81st Street
West to the Railroad (Baltimore Avenue)
Southeast to Manistee Avenue
South to 83rd Street
West to the Chicago Skyway
Southeast to 87th Street
West to the IC Railroad

Northeast to 83rd Street
East to Stony Island Avenue
North to the Chicago Skyway
Northwest to Cottage Grove Avenue
North to the Starting Point

**Adjust Attendance Area Boundary of Phillips HS (School ID 609727)
244 East Pershing Road, Chicago, IL**

Grade ten through twelve (effective July 1, 2019);
Grades eleven through twelve (effective July 1, 2020);
Grade twelve (effective July 1, 2021)

Beginning at the North and South branches of the Chicago River
East to Michigan Avenue
South to Monroe Drive
East to Lake Michigan
South to 41st Street (extended)
West to Drexel Boulevard
North to 41st Street
West to Dr Martin Luther King Jr Drive
South to the Chicago Skyway
Northwest to Marquette Road
West to Racine Avenue
North to Garfield Boulevard
East to Metra Southwest Service-Orland Park Railroad at Wallace
North and Northeast to the Penn Railroad (Stewart Avenue)
North to 47th St
East to the Dan Ryan Expressway
North to 43rd St
West to Penn Railroad (Stewart Avenue)
North to the Chicago River
North to the starting point

Grade nine (effective July 1, 2019);
Grades nine through ten (effective July 1, 2020)
Grades nine through eleven (effective July 1, 2021)
Grades nine through twelve (effective July 1, 2022)

Beginning at the North and South branches of the Chicago River
East to Michigan Avenue
South to Monroe Drive
East to Lake Michigan
South to 41st Street (extended)
West to Drexel Boulevard
North to 41st Street
West to Dr Martin Luther King Jr Drive
South to the Chicago Skyway
Northwest to the Dan Ryan Expressway
North to 59th Street
East to the NYC Railroad
North to Garfield Boulevard
West to Metra Southwest Service-Orland Park Railroad at Wallace
North and Northeast to the Penn Railroad (Stewart Avenue)

North to 47th St
East to the Dan Ryan Expressway
North to 43rd St
West to Penn Railroad (Stewart Avenue)
North to the Chicago River
North to the starting point

LSC REVIEW: Not applicable.

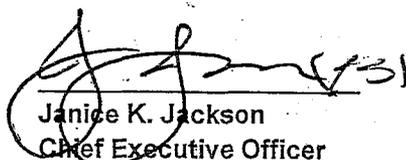
FINANCIAL: None

PERSONNEL IMPLICATIONS: The employment status of all faculty and staff members currently assigned to the schools affected by this authorization will be determined pursuant to the CPS staffing formulas, Board Policies and any applicable collective bargaining agreements.

Approved for Consideration:


James V. Dispensa
Director of Demographics and
Planning

Respectfully Submitted:


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:


Joseph T. Moriarty
General Counsel

**AMEND BOARD REPORT 18-0523-PR5
 AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH SAGA INNOVATIONS, INC
 FOR IN-CLASS MATH TUTORING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third and final renewal agreement with SAGA Innovations, Inc. to provide in-class math tutoring services to at-risk students at various high schools at an estimated annual cost set forth in the compensation section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to SAGA Innovations, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This August 2018 amendment is to increase funding by \$320,000 and to modify the projected schools listed. The authority granted herein shall automatically rescind in the event the renewal agreement is not executed within 90 days of the date of this amended Board Report.

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

VENDOR:

- 1) Vendor # 16228
 SAGA Innovations Inc.
 10 Laudholm Rd.
 Newton, MA 02458
 Alan Safran
 657 501-9401

Ownership: Non-Profit

USER INFORMATION :

Project 10871 - Science, Technology, Engineering, and Math (STEM)
 Manager: programs
 42 W Madison
 Chicago, IL 60602
 Mahon, Mrs. Jessica Lynn
 773-553-6422

PM Contact: 10810 - Teaching and Learning Office
 42 West Madison Street
 Chicago, IL 60602
 Alvarado, Miss Anna M
 773-553-5235

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 15-0624-PR5) in the amount of \$500,000 was for a term commencing July 1, 2015 and ending June 30, 2016, with the Board having three (3) options to

renew for one (1) year terms. The agreement was renewed (authorized by Board Report 16-0525-PR1) for a term commencing July 1, 2016 and ending June 30, 2017. The agreement was subsequently renewed (authorized by Board Report 17-0524-PR2) for a term commencing July 1, 2017 and ending June 30, 2018. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2018 and ending June 30, 2019.

OPTION PERIODS REMAINING:

None.

SCOPE OF SERVICES:

Vendor will continue to provide an intensive, high-dosage tutoring program that both personalizes and differentiates instruction for every student based on their academic needs and individual learning styles and will utilize a research and evidence based intervention for math to substantially increase the success of struggling students in grades 9 and 10. The tutoring will be done during the regular school day and does not include tutoring services after regular school hours. The program must be used with struggling students during the regular school day, in a structured class period, and shall allow students to work at their own level and pace, when appropriate. The program will provide a ratio of 1 tutor per 2 students during a period; a tutor will have a caseload of up to fourteen (14) students over the course of a school day and school year. Tutors working a full day will be required to be available during the regular school hours (7.5 hours), five days a week. Tutors that work a partial day must work a minimum of three hours during the regular school day. ~~The number of students served per school will vary by selected school size, although it will be approximately 150 students per school.~~ The projected schools for services are Amundsen High School, Bogan High School, ~~Bowen High School~~, Chicago Vocational Career Academy (CVCA), Corliss High School, Foreman High School, Harlan High School, Little Village High School Campus, ~~Kelvyn Park High School~~, and ~~Wells High School~~. Phillips High School and Sullivan High School. The total projected number of students across all these schools that will be served is ~~800~~ 910. The program shall be for Board students identified as two or more grade levels below in math. The program shall include training of their tutors on managing students' behavior and strategies.

DELIVERABLES:

Vendor will continue to provide the trained tutors and classroom materials in order to run a successful program. Vendor will also give five (5) assessments to the students throughout the school year in order to measure student progress and achievement and provide reporting and back to the Board based on the results of those assessments.

OUTCOMES:

Vendor's services will continue to result in a successful math tutoring program that will increase the academic outcomes of the students involved. The program will decrease the achievement gap for students that are at least two grade levels behind in math so that they can catch up with their peers.

COMPENSATION:

Vendor shall be paid during this option period as specified in the renewal agreement; estimated annual costs for this option period is set forth below:

Not to exceed ~~\$2,500,000~~ \$2,820,000 FY19

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Officer of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contract (M/WBE Program), this contract is Exempt as the Vendor is a Not for Profit.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 332

Science, Technology, Engineering, and Math (STEM) Programs, Unit #10871

Not to Exceed ~~\$2,500,000~~ \$2,820,000 FY19

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



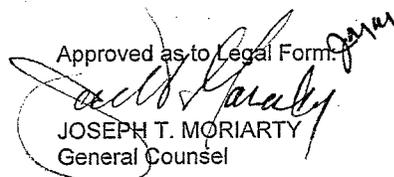
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH DONNELLY AND ASSOCIATES, INC FOR ELEVATOR
CONSULTANT PEER REVIEW SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Donnelly & Associates, Inc to provide Elevator Consultant Peer Review Services to Capital and Facilities departments for various schools at a cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis (CPOR) pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Barnes, Miss Allison V / 773-553-3241
CPOR Number : 18-0608-CPOR-1945

VENDOR:

- 1) Vendor # 19904
DONNELLY & ASSOCIATES, INC
920 BURNHAM COURT
GLENVIEW, IL 60025

Joseph Donnelly
847 902-7917

Ownership: Joseph Donnelly - 100%

USER INFORMATION :

Project
Manager: 12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Smith, Mr. Eben

773-553-2900

TERM:

The term of this agreement shall commence on September 1, 2018 and shall end August 31, 2019. 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:

1. Peer Review of Design Development drawings and specifications to review configuration of the proposed elevator, machine room or vertical platform lift AND coordinated work by others. Follow up Peer

Review of subsequent Issue for Bid and Construction drawings for conformance to CPS Elevator/Lift Standards.

2. Peer Review of required Shop Drawing Submittal both initial and final submittal packages.
3. Supplemental Field Observations for Layout/Review for elevator shaft size and required rough-ins for elevator or critical dimensions/rough-ins for the vertical platform lift. Provide Supplemental Field Observation Report to CPS identifying any issues or deficiencies in the construction process specific to the Elevator or Lift Installation.
4. Peer Review of Substantial Completion or Preliminary Acceptance of elevator or lift to advise CPS of any issues or concerns with the installation before turnover to Owner (CPS).

DELIVERABLES:

1. Peer Review - Design Development Drawings and Specifications.
2. Peer Review - Issue for Bid/Construction Drawings and Specifications.
3. Peer Review - Shop Drawing Submittal for Initial Submittal Review.
4. Peer Review - Shop Drawing Submittal for Final Submittal Package.
5. Peer Review - Supplemental Field Observation.
6. Peer Review - Substantial Completion or Preliminary Acceptance Phase.

OUTCOMES:

Vendor's services will result in approval or comments related to properly designed and constructed elevators and lifts in new and modernized schools.

COMPENSATION:

Vendor shall be paid as follows:

Based upon consultant's hourly rates on a project by project basis. Estimated annual cost for the one (1) year term are set forth below:

Not-To-Exceed:

FY19 \$230,000

FY20 \$20,000

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program) this contract is waived of the M/WBE participation goals of 30% and 7%, because of the limited availability of M/WBE firms.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds

Unit Number: 12150

Not-To-Exceed:

FY19 \$230,000

FY20 \$20,000

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



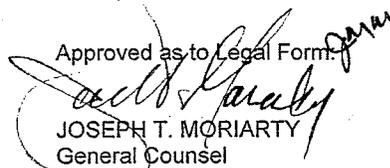
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

REPORT ON 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 \$36,850,770.00 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 \$363,100.30 as listed in the attached August 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 (August Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

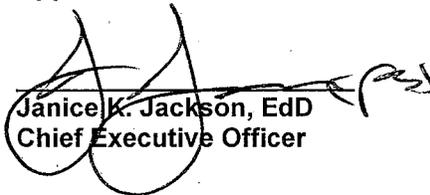
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



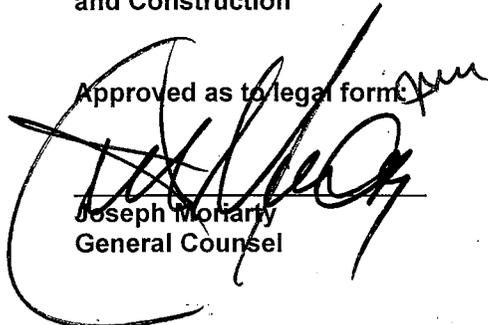
Mary De Runtz
Deputy Chief of Capital Planning
and Construction

Approved:



Janice K. Jackson, EdD
Chief Executive Officer

Approved as to legal form:



Joseph Moriarty
General Counsel

Appendix A
August
2018

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
									AA	H	A		
Amundsen	Friedler	3504248	GC	\$ 2,278,800.00	6/1/2018	8/21/2018	2018	0	25	0	5	The scope of work consists of replacement of the stadium playing surface and running track.	8
Senn	KRMiller	3504244	GC	\$ 3,689,364.00	6/1/2018	9/28/2018	2018	4	19	0	17	The scope of work consists of upgrades to the locker rooms, structural repairs in targeted locations, electrical upgrades to classrooms, and repurposing the small gym to a community fitness center.	8
Bridgeport	Courtesy Electric	3505170	VT	\$ 78,250.00	6/4/2018	8/31/2018	2017	emergency				The scope of work consists of replacement of an emergency power generator.	5
Clinton	George Sollitt	3506609	GC	\$ 13,332,254.00	6/7/2018	8/15/2019	2018	2	34	0	11	The scope of work consists of roof replacement, de-ver beam removal, masonry repair/rebuild, and associated interior finishes.	4
Franklin	AGAE	3506398	GC	\$ 499,991.00	6/7/2018	8/15/2018	2018	0	37	0	21	The scope of work consists of removal of the existing playground and installation of a new playlot.	8
Blair, Nixon	All-Bry	3508070, 3508073	GC	\$ 237,000.00	6/8/2018	8/17/2018	2018	0	44	0	39	The scope of work consists of removal of the existing playground and installation of a new playlot at Nixon and Blair.	8
Cardenas	Buckeye	3509062	VT	\$ 45,460.00	6/11/2018	8/10/2018	2017	n/a				The scope of work consists of removing a central wall and provide interior finishes in order to combine rooms 404 and 405.	7
Sullivan	Colfax	3509635	Other	\$ 20,890.00	6/13/2018	6/27/2018	2018	n/a				The scope of work consists of asbestos containing material and lead-based paint mitigation in select classrooms.	8
Funston	Colfax	3509769	Other	\$ 56,000.00	6/14/2018	6/28/2018	2018	n/a				The scope of work consists of asbestos containing material mitigation in select classrooms.	8
Ward J.	Murphy & Jones	3509663	GC	\$ 924,726.00	6/18/2018	8/17/2018	2017	0	39	0	1	The scope of work consists of gymnasium roof and associated masonry repairs.	4
Pickard	Tyler Lane	3510149	GC	\$ 4,504,395.00	6/21/2018	10/31/2018	2017	4	39	0	7	The scope of work consists of roof repairs, masonry repairs, new window installation and associated interior finishes.	4
Whitney Young	KRMiller	3510392	GC	\$ 3,567,000.00	6/27/2018	10/31/2018	2018	0	29	2	3	The scope of work consists of replacement of the existing athletic fields with new drainage infrastructure and a combination of artificial and natural turf. In addition, new pavement, rubberized track, fencing, spectator seating, and site furnishings to be installed.	8
Al Raby, Brunson, Funston, Lorea, Sullivan	MZI	3510602, 3510603, 3510608, 3510607, 3510606	VT	\$ 216,200.00	6/28/2018	8/10/2018	2018	0	100	0	0	The scope of work consists of interior improvements in multiple classrooms to support Personalized Learning at Al Raby, Brunson, Funston, Lorea, and Sullivan.	8
Lakeview	Murphy & Jones	3510542	VT	\$ 8,500.00	6/28/2018	8/24/2018	2018	0	100	0	0	The scope of work consists of replacement of a drinking fountain and removal of a different drinking fountain.	8
Armour, Gary, O'Toole	Kee	3510554, 3510555, 3510556	GC	\$ 972,000.00	6/29/2018	8/10/2018	2018	0	26	0	49	The scope of work consists of replacement of the playlots at Armour, Gary, and O'Toole.	8
Avalon Park	All-Bry	3510641	GC	\$ 3,576,000.00	6/29/2018	11/1/2018	2017	27	5	0	14	The scope of work consists of major roof repairs and extended masonry work.	4
Bateman, Blaine	All-Bry	3510338, 3510339	GC	\$ 483,000.00	6/29/2018	10/12/2018	2018	0	26	0	5	The scope of work consists of replacement of the turf field at Blaine and replacement of the playlot at Bateman.	8
Chopin, Reinberg, Schubert, Von Linne	All-Bry	3510554, 3510637, 3510639, 3510640	GC	\$ 1,482,500.00	6/29/2018	8/31/2018	2018	0	25	0	5	The scope of work consists of playlot replacement at Chopin, Reinberg, Schubert, and Von Linne.	8
Clark HS	Murphy & Jones	3510660	VT	\$ 9,900.00	6/29/2018	8/17/2018	2017	0	100	0	0	The scope of work consists of new lighting, relocation of wire molds, adjustment of fire sprinkler heights, and painting of new weight room.	8
Nightingale	Stanton	3510805	VT	\$ 400,000.00	6/29/2018	10/1/2018	2017	emergency				The scope of work consists of a chiller replacement at Nightingale.	5
Phillips	Murphy & Jones	3510718	GC	\$ 488,600.00	6/29/2018	8/17/2018	2017	0	54	0	11	The scope of work consists of replacement of the kitchen and lunchroom flooring.	8
				\$							\$ 36,850,770.00		

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

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
St. Turbius	2017 St. Turbius CSP	2017-23521-CSP							
	Friedler Construction Co.		\$7,883,000.00	1	\$11,892.00	\$7,894,892.00	0.15%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>			<u>Reason Code</u>			
	06/20/18	06/26/18	Contractor to provide labor and materials to install a new concrete sub-floor in select classrooms in order to furnish a smooth surface for subsequent floor tile installation.			Discovered Conditions		3500206	\$11,892.00
Project Total: \$11,892.00									
St. Turbius	2017 St. Turbius CSP	2017-23521-CSP							
	Tyler Lane Construction, Inc.		\$431,000.00	2	\$28,158.00	\$459,158.00	6.53%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>			<u>Reason Code</u>			
	06/19/18	06/21/18	Contractor to provide labor and materials to remove select sections of deteriorated wood sub-floor.			Discovered Conditions		3451102	\$5,154.00
Project Total: \$5,154.00									
Josephine C Locke School	2017 Locke SIT	2017-24231-SIT							
	Friedler Construction Co.		\$439,112.00	9	\$39,396.00	\$478,508.00	8.97%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>			<u>Reason Code</u>			
	05/30/18	06/04/18	Contractor to provide labor and materials to excavate, dispose, and re-grade the site per revised issued drawings.			Omission - AOR		3303524	\$11,954.00
	05/30/18	06/07/18	Contractor to provide labor and materials to remove discovered concrete footings and backfill per specifications.			Discovered Conditions			\$4,053.00
Project Total: \$16,007.00									

The following change orders have been approved and are being reported to the Board in arrears.

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
Sauganash Elementary School									
2017 Sauganash UAF 2017-25211-UAF									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/20/18	06/08/18	Contractor to provide labor and materials to remove and salvage permeable pavers, excavate aggregate above existing sewer, remove a section of the existing sewer, and install a new perforated PVC underdrain with required fill.	\$828,500.00	5	\$23,198.00	\$851,698.00	2.80%	3277125	\$15,581.00
						<u>Reason Code</u>			
						Discovered Conditions			
Project Total: \$15,581.00									
Harriet Beecher Stowe School									
2018 Stowe MCR 2018-25521-MCR									
I.W. & G., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/05/18	06/13/18	Contractor to provide labor and materials to install a new welded lintel with associated flashing and brick.	\$263,400.00	1	\$4,661.00	\$268,061.00	1.77%	3444331	\$4,661.00
						<u>Reason Code</u>			
						Discovered Conditions			
Project Total: \$4,661.00									
Franklin Fine Arts Center									
2017 Franklin ROF 2017-29081-ROF									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
05/21/18	06/04/18	Contractor to provide labor and materials for abatement of existing floor and mastic material and installation of a new resilient tile floor in the Assembly Hall.	\$7,924,000.00	9	\$163,894.00	\$8,087,894.00	2.07%	3300816	\$54,904.00
						<u>Reason Code</u>			
						School Request			
Project Total: \$54,904.00									

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
Jose De Diego Community Academy									
2017 De Diego WIN 2017-31261-WIN									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/18/18	06/21/18	Contractor to provide labor and materials to install new wood blocking around the arched window opening, rebuild the existing masonry adjacent to the window opening, and relocate the installation of windows within the opening.	\$5,396,000.00	27	\$6,064,246.28	12.38%		3269661	\$35,403.00
Englewood Technical Preparatory Academy									
2017 Englewood MEP 2017-46351-MEP									
Stanton Mechanical, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/12/17	06/21/18	Contractor to provide labor and materials to install cables and conduit from existing data concentrator boxes to existing roof top units.	\$180,690.00	2	\$32,288.53	17.87%		3420239	\$33,875.05
Lindblom Math and Science Academy High School									
2017 Lindblom ROF 2017-46511-ROF									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
05/25/18	06/13/18	Contractor to provide labor and materials to perform additional scrape, prep, and paint additional wall sections throughout the gymnasium.	\$8,570,000.00	21	\$9,113,221.44	6.34%		3299246	\$81,567.00
Project Total: \$35,403.00									
Project Total: \$33,875.05									
Project Total: \$81,567.00									

CPS

**Chicago Public Schools
Capital Improvement Program**

AUGUST

These change order approval cycles range from
06/01/2018 to 06/30/2018

7/9/18
Page 4 of 5

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
Perspectives - Math and Science Academy									
2017 Perspectives IIT WIN 2017-66056-WIN									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
05/21/18	06/19/18	Contractor to provide credit for basement concrete repairs removed from scope.	\$2,296,000.00	12	\$138,337.04	\$2,434,337.04	6.03%	3270604	-\$4,200.00
05/21/18	06/26/18	Contractor to provide credit for installation delays related to incorrect window frame sizing.							-\$10,000.00
05/21/18	06/08/18	Contractor to provide labor and materials to install a new size of galvanized steel angle lintels in order to fit within the exposed space.							\$5,300.00
Bronzeville Lighthouse Charter School									
2017 Hartigan MCR 2017-66421-MCR									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/25/18	06/26/18	Contractor to provide labor and materials to remove and dispose of leftover school materials.	\$9,558,212.00	7	\$110,396.00	\$9,668,608.00	1.15%	3460671	\$7,268.00
05/25/18	06/08/18	Contractor to provide labor and materials to apply waterproofing to all three sides of the elevator foundation wall and existing foundation wall.							\$3,636.00
06/19/18	06/21/18	Contractor to provide labor and materials to extend the corridor walls to the underside of the existing slab in order to provide a 2 hour fire partial rating.							\$47,262.00
05/25/18	06/08/18	Contractor to provide labor and materials for abatement of discovered additional ACM tile in the select rooms.							\$23,748.00
06/22/18	06/26/18	Contractor to provide labor and materials for additional sensor and switch repairs to the existing boiler.							\$2,179.00
Project Total: \$84,093.00									

CPS

**Chicago Public Schools
Capital Improvement Program**

AUGUST

**7/9/18
Page 5 of 5**

These change order approval cycles range from
06/01/2018 to 06/30/2018

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
Eckersall Stadium									
2016 Eckersall Stadium UAF 2016-68010-UAF									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/15/18	06/20/18	Contractor to provide labor and materials to furnish and install surveillance cameras.	\$2,171,488.00	4	\$35,261.78	\$2,206,749.78	1.62%	3469606	\$16,212.14
06/15/18	06/26/18	Contractor to provide labor and materials to relocate the flag pole a further distance away from the track.					Safety Issue		\$2,498.32
06/15/18	06/25/18	Contractor to provide labor and materials to install event timing equipment next to the track and surface mounted receptacles in the stadium seating.					School Request		\$10,152.79
									Project Total: \$28,863.25

Total Change Orders for this Period \$363,100.30

August 22, 2018

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH JACOBS PROJECT MANAGEMENT COMPANY FOR CAPITAL PROGRAM MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Jacobs Project Management Company to provide Program Management Services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 16-350023

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

VENDOR:

- 1) Vendor # 67331
JACOBS PROJECT MANAGEMENT CO.
525 WEST MONROE., STE 200
CHICAGO, IL 60661
James McLean
312 251-3000
Jacobs Engineering Group, Inc. - 100%

USER INFORMATION :

Contact:

11860 - Facility Operations & Maintenance
42 West Madison Street
Chicago, IL 60602
De Runtz, Ms. Mary
773-553-2960

Project

Manager: 12150 - Capital/Operations - City Wide
42 West Madison Street
Chicago, IL 60602
Christlieb, Mr. Robert M.
773-553-2900

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 16-0727-PR7) in the amount of \$15,800,000.00 was for a term commencing August 1, 2016 and ending July 31, 2018 with the Board having three (3) options to renew for one-year terms. The agreement was subsequently extended through August 31, 2018 at no additional cost to the Board. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2018 and ending August 31, 2019.

OPTION PERIODS REMAINING:

There are two (2) option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to support the Facilities Department by providing expertise in short term and long term planning of capital needs, budgeting, facility assessment, design and construction management of capital projects, close out, scheduling and data controls. Vendor will have the primary duties of managing the efforts based on detailed project scopes, cost and schedule information as approved by the Board and directed by the Facilities Department. The Vendor has resources to provide specialized expertise on an as-needed basis and the flexibility and scalability of staff as needed.

DELIVERABLES:

Vendor will continue to provide Program Management services to support the Capital Program/Department of Facilities. Will assist CPS personnel to provide planning services and/oversight for Mayor's Office initiatives, CEO and CoEd initiatives, Innovation and Incubation, CTE, Asset, Demographics and other deliverables necessary for the efficient implementation of the Board's Capital Improvement Program including but not limited to managing facility condition assessments, creating 1, 5 and 10-year capital plans, planning other strategic facility-related initiatives, scoping, budgeting, scheduling and designing individual capital projects, managing architects and engineers of record, managing program controls and producing reports.

OUTCOMES:

Vendor's services will result in efficient and effective operation of the Board's Capital Improvement Program.

COMPENSATION:

Vendor shall be paid as specified in their agreement; total for the one year renewal term not to exceed \$16,500,000.00, which amount is inclusive of all reimbursable expenses.
FY19 \$15,000,000.00
FY20 \$1,500,000.00

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 Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is in full compliance with the participation goals of 35% MBE and 10% WBE. The following firms have been scheduled:

Total MBE: 35%

Comprehensive Construction Consulting
53 W. Jackson Blvd. Ste. 1315
Chicago, IL 60604
Ownership: Lynn Dixon

Ardmore Roderick
1327 W. Washington Blvd Ste. 105
Chicago, IL 60607
Ownership: Rashod Johnson

SP Murphy Inc.
53 W. Jackson Blvd. Ste. 620
Chicago, IL 60604
Ownership: Sean P. Murphy

Infrastructure Engineering, Inc.
1 S. Wacker Dr. Ste. 2650
Chicago, IL 60606
Ownership: Michael Sutton

Onyx Architecture
750 N. Franklin St. Ste 207
Chicago, IL 60654
Ownership: Victor Simpkins

d'Escoto Inc.
1200 N. Ashland Ave. 6th floor
Chicago, IL 60622
Ownership: Federico d'Escoto

DSR Group
1440 N. Kingsbury St. Suite 114
Chicago, IL 60642
Ownership: Benjamin Reyes

Kristine Fallon Associates, Inc.
11 E. Adams St. Ste 1100
Chicago, IL 60603
Ownership: Gregory Bush Jr.

Total WBE: 10%

Altus Works Inc.
4224 N. Milwaukee Ave.
Chicago, IL 60611
Ownership: Ellen Stoner

Cotter Consulting
100 S. Wacker Dr., Ste. 920
Chicago, IL 60606
Ownership: Anne Edwards-Cotter

Primera Engineers
100 S. Wacker Dr. Ste. 700
Chicago, IL 60606
Ownership: Erin Inman

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds
Fund 230

Department of Facilities - Unit 11880
Department of Facility Operations Maintenance - Unit 11860
Capital/Operation - Unit 12150

FY19 \$15,000,000.00
FY20 \$1,500,000.00
Not To Exceed \$16,500,000.00 for the one (1) year period.
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:



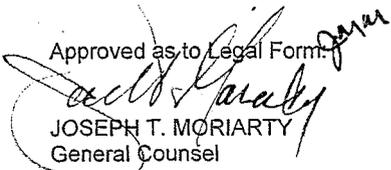
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH LAKESHORE RECYCLING SYSTEMS, LLC
FOR SOLID WASTE DISPOSAL AND RECYCLING SERVICES.**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Lakeshore Recycling Systems, LLC to provide Solid Waste Disposal and Recycling Services to the Facilities Department at a cost set forth in the Compensation section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to the Vendor during this option period prior to execution of their written renewal agreement. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

VENDOR:

- 1) Vendor # 99227
LAKESHORE RECYCLING SYSTEMS, LLC
6132 WEST OAKTON STREET
MORTON GROVE, IL 60053

Joseph Connell
773 685-8811

USER INFORMATION :

Contact:
11860 - Facility Operations & Maintenance
42 West Madison Street
Chicago, IL 60602
De Runtz, Ms. Mary
773-553-2960

ORIGINAL AGREEMENT:

The Original Agreement (authorized by Board Report 13-0925-PR5) in the amount of \$18,923,000 is for a term commencing January 1, 2014 and ending on December 31, 2018, with the Board having two (2) options to renew for one (1) year each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing January 1, 2019 and ending December 31, 2019.

OPTION PERIODS REMAINING:

There is one (1) option period remaining for a one (1) year term.

SCOPE OF SERVICES:

Vendor will continue to provide collection, processing, and/or disposal of solid waste and recyclable materials from designated locations (including garbage, solid waste and refuse). Vendor will provide labor, materials, supplies, advisory and support services and reporting. Vendor will assist the Board in achieving cost savings and recycling improvements.

DELIVERABLES:

The Vendor will continue to provide collection and disposal of solid waste at CPS buildings and properties, as required, and assist the Board in recycling of 50 percent of the aggregate solid waste collected.

The Vendor will also:

1. Develop and implement a detailed plan focusing on continuous improvement and year over year cost reduction;
2. Right-size container usage to reduce costs;
3. Conduct weekly container audits;
4. Conduct annual right-size audits;
5. Conduct semi-annual waste generation audits;
6. Produce materials and signage to support Board's recycling efforts;
7. Conduct a monthly report on key statistics;
8. Develop and manage a website for CPS to track performance on a school by school basis; and
9. Conduct ad-hoc reports.

OUTCOMES:

School waste will be collected on a timely basis. In addition, Vendor's services will reduce costs year over year, maximize recycling, and expand and improve reporting.

COMPENSATION:

Vendor shall be paid as stated in the written renewal agreement, not to exceed the sum of \$3,784,600 for the option period.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program) this contract is in full compliance as the prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firms:

Total MBE: 30%

Petromex Products
14702 S Hamlin Avenue
Midlothian, IL 60445
Ownership: Filipe Estrada - 100%

E King Construction
3865 W Columbus Avenue
Chicago, IL 60652
Ownership: Elaine King - 100%

Total WBE: 7%

Luise, Inc
1346 Hannah
Forest Park, IL 60130
Ownership: Luise Garcia - 100%

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230
Facilities, Operations and Maintenance - Unit 11880
FY19 \$1,892,300
FY20 \$1,892,300
Not to exceed \$3,784,600
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.

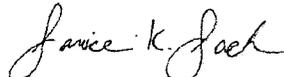
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



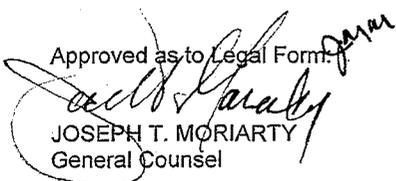
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

RATIFY AND APPROVE PAYMENTS TO VENDORS FOR SAFE HAVEN FOR AFTER SCHOOL PROGRAMMING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify and approve payments to vendors who provided after school program services in at least seventy-four (74) different sites/locations to provide safe havens for Chicago Public Schools students July 1, 2018 through August 21, 2018 in the aggregate amount of \$454,242. These services were rendered without prior Board approval and all services have been completed. Vendors were originally selected on a competitive basis pursuant to Board Rule 7-2.

Specification Number : 15-350063

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

VENDOR:

- 1) Vendor # 94883
EBENEZER COMMUNITY OUTREACH
CENTER
3555 W. HURON STREET
CHICAGO, IL 60624

Leon Miller
773 762-5363

Ownership: Not For Profit

- 2) Vendor # 94890
EMMANUEL COMMUNITY DEVELOPMENT
CORP.
6844 S. INDIANA
CHICAGO, IL 60637

Roosevelt Walker
773 858-9671

Ownership: Not For Profit

- 3) Vendor # 67456
NEW LIFE PILSEN
2512 SOUTH OAKLEY
CHICAGO, IL 60608

Robert Belfort
773 851-7021

Ownership: Not For Profit

USER INFORMATION :

PM Contact:

14060 - Family & Community Engagement Office

42 West Madison Street

Chicago, IL 60602

Johnson, Mr. Herald V

773-553-2525

SCOPE OF SERVICES:

Vendors provided sites and services to elementary and/or high school students in at least seventy-four (74) different sites/locations during designated time periods throughout the summer in targeted communities. Vendors provided workshops on study skills, conflict resolution, anger management, character building and positive communication and provided safe places for the students to go during the summer.

DELIVERABLES:

The safety of our students in the Safe Haven sites resides in After School, Spring Break, and Summer programming, offering students to be involved in academic enrichment activities, social emotional learning programs, and community based field trips. Our summer program included an SEL curriculum provided by Free Lunch Academy (Calvin King), partnership with the Chicago Public Library and the Reading Challenge program and a nutrition program offered by Common Threads, Inc., a non-profit organization.

OUTCOMES:

Vendors' services resulted in the following outcomes: (1) Students likelihood to participate in violent behavior or become a victim of violence is reduced. (2) Parents are provided child care support during daytime hours while students receive educational enrichment activities including: problem solving, positive communication strategies, anger management strategies, and discussions about violence in the community, guidance regarding truancy prevention, and tutoring in a safe environment during non-school hours.

COMPENSATION:

Ebenezer Community Outreach received payment in the amount of \$55,134 and shall be paid an additional sum of \$110,280; Emmanuel Community Development Corp. received payment in the amount of \$55,138 and shall be paid an additional sum of \$110,280; and, New Life Pilsen received payment in the amount of \$41,138 and shall be paid an additional sum of \$82,276. The total payments to all vendors in the aggregate shall not exceed \$454,242.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Service Contracts, (M/WBE Program) provisions of the Program do not apply to transactions where the vendors providing services operate as Not-for-Profit organizations.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds 324 and 115

Family and Community Engagement, Unit 14060

FY19 \$454,242

CFDA#: Not Applicable

Approved for Consideration:



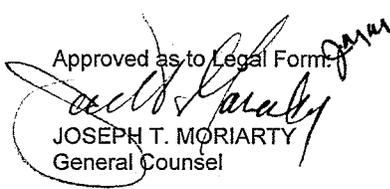
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: *JMM*



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FIRST RENEWAL AGREEMENT AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR AUDIT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal and new agreements with various vendors to provide audit services at an estimated annual cost set forth in the Compensation Section of this report. A supplemental Request for Proposals (Specification #18-350017) was advertised and awards recommended for six additional vendors, listed below as #8 - #13. Written renewal agreements for the original vendors and original agreements for new vendors, as applicable, are currently being negotiated. No services shall be provided by any new vendor and no payment shall be made to any vendor during this term prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 15-350027

Contract Administrator : Hernandez, Miss Patricia / 773-553-2256

USER INFORMATION :

Contact:

10430 - Office of Internal Audit and Compliance

42 West Madison Street

Chicago, IL 60602

Lombana, Mr. John

773-553-1990

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 15-0722-PR10) in the amount of \$1,500,000.00 are for a term commencing September 1, 2015 and ending August 31, 2018, with the Board having two (2) options to renew for one (1) year terms. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement awarded pursuant to Specification #15-350027 is being renewed for one (1) year commencing September 1, 2018 and ending August 31, 2019.

TERM OF NEW AGREEMENTS:

The term of each agreement awarded pursuant to Specification #18-350027 is for an initial term commencing September 1, 2018 and ending August 31, 2019, with the Board having one (1) option to renew for a period of one year.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) remaining.

SCOPE OF SERVICES:

Vendors will provide school audit services and related other audit services for CPS Departments and networks. Specific audit projects will be assigned based on fixed rates as the need arises.

DELIVERABLES:

Vendors will provide the following deliverables: 1) School audit workpapers, including lead sheet and documented workpaper support; 2) Detailed summary reports at the conclusion of the overall audit activity including, but not limited to, cost saving opportunities, best practice and recommendations for improvements based upon observations and discoveries made during and throughout the audit; and 3) Weekly progress reporting and monthly status update.

OUTCOMES:

Vendors' services will result in: performing school and central office audit services in an accurate and timely manner.

COMPENSATION:

Vendors shall be paid during this one year period as specified in their respective agreement; total compensation for all Vendors shall not exceed \$750,000.00 in the aggregate for the one (1) year term.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Chief Financial Officer to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 13 vendors. This vendor pool is comprised of 4 MBEs and 4 WBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
Internal Audit and Compliance, Unit 10430
\$750,000 FY19
Not to exceed \$750,000 for the one (1) year period.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



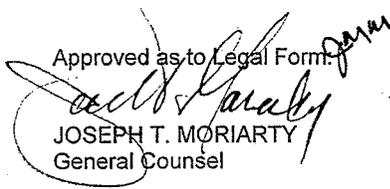
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 67104
BELL FINANCIAL HOLDINGS, INC
6945 S STONY ISLAND AVE
CHICAGO, IL 60649
Alton Bell
773 994-8944
- Ownership: Dwan Johnson Bell - 50% And Alton Bell - 50%
- 2) Vendor # 31413
BENFORD BROWN & ASSOCIATES LLC
8334 S. STONY ISLAND AVE.
CHICAGO, IL 60617
Kimi Ellen
773 731-1300
- Ownership: Kimi L. Ellen - 52.5%; Timothy S. Watson - 37.5% And Alyssia Benford - 10%
- 3) Vendor # 96159
BRONNER GROUP, LLC
120 NORTH LASALLE STREET
CHICAGO, IL 60602
Marilyn Katzin
312 759-5101
- Ownership: Gila J. Bronner - 100%
- 4) Vendor # 91172
CROWE LLP.
225 W WACKER DRIVE
CHICAGO, IL 60606
Bert Nuehring
310 899-8346
- Ownership: More Than 260 Partners, No One Owns More Than 10%
Note: Formerly Known As Crowe Horwath Llp
- 5) Vendor # 34148
GERARDO G. LIWANAG & ASSOC., CPA'S
236 WAUKEGAN ROAD
GLENVIEW, IL 60025
Gerardo Liwanag
847 724-4331
- Ownership: Gerardo Liwanag - 100%
- 6) Vendor # 68985
RINGOLD FINANCIAL MANAGEMENT SERVICES, INC
850 SOUTH WABASH AVENUE
CHICAGO, IL 60605
Michelle Ringold
312 566-9705
- Ownership: Michelle Ringold - 51% And Rick Ringold - 49%
- 7) Vendor # 16441
SIKICH LLP
200 W. MADISON STE 3200
CHICAGO, IL 60606
James Sikich
312 648-6679
- Ownership: Various Partners No One Owns More Than 10%

- 8) Vendor # 19608
ADELFIA LLC
400 E. RANDOLPH STREET STE 705
CHICAGO, IL 60601

Maria Fides Balita

312 240-9500

Ownership: Stella Marie Santos - 17.3%;
Jennifer Roan - 17.3%; Annabelle Abueg
-17.3%; Maria Fides Balita - 17.3%; Maria
Divina Valer -17.3 %; 2 Other Shareholders
With Less Than 10% Interest.
- 9) Vendor # 19604
DARLENE MARIE DRAB DBA DMD
CONSULTING, LLC
230 S. CLARK STREET STE 113
CHICAGO, IL 60604

Darlene Drab

312 809-6987 X:700

Ownership: Darlene Drab - 100%
- 10) Vendor # 16669
GUIDEHOUSE LLP
1800 TYSONS BOULEVARD
MCLEAN, VA 22102

Kevin Sanders

571 766-9220

Ownership: Pricewaterhousecoopers Llp - 99%
- 11) Vendor # 23326
KPMG LLP
200 E RANDOLPH STREET
CHICAGO, IL 60601

James Czarnecki

312 665-3428

Ownership: Over 1900 Partners In Us, All Are
Limited Partners.
- 12) Vendor # 26818
PRADO & RENTERIA CPAS PROF CORP
1837 S MICHIGAN AVENUE
CHICAGO, IL 60616

Maria Prado

312 567-1330.

Ownership: Maria De J. Prado -50% And Hilda
S. Renteria - 50%
- 13) Vendor # 29778
RSM US LLP
1 SOUTH WACKER DRIVE
CHICAGO, IL 60606-3392

Nate Ruey

312 634-4540

Ownership: Various Partners No One Owns
More Than 1%

AMEND BOARD REPORT 17-1025-PR11
**AUTHORIZE THE FINAL RENEWAL AGREEMENT WITH APPLE INC. FOR THE DISTRICT TO
PURCHASE DESKTOP AND LAPTOP COMPUTERS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the final renewal agreement with Apple Inc. for the purchase of desktop and laptop computers, and associated services 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 is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of the written renewal agreement. The authority granted herein shall automatically rescind in the event their written renewal agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This August 2018 amendment is necessary to increase the spend amount by \$16,000,000.00 to allow the Board to accommodate various projects to ensure an early start for the upcoming school year. No written amendment to the renewal agreement is required.

Contract Administrator : Matthayasack, Ms. Souly / 773-553-2906

VENDOR:

- 1) Vendor # 23266
APPLE INC
1 INFINITE LOOP
CUPERTINO, CA 95014
Denise Nahley
630 248-3708

Ownership: Publicly Held Company

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Pelton, Mr. James R.
773-553-3512

ORIGINAL AGREEMENT:

The original agreements with Dell Marketing LP and Apple, Inc. (authorized by Board Report 12-1024-PR12 in the amount of \$85,000,000, as amended by reports 12-1114-PR8 to add Apple Computer, Inc as a vendor and revise term section and 14-0528-PR18 to increase amount by \$25,250,000) were for a term commencing November 1, 2012 or date of execution, whichever is later and ending October 31, 2015 with the Board having two (2) options to renew for two (2) year terms. The agreements were renewed (authorized by Board Report 15-1028-PR16) for a term commencing November 1, 2015 and ending October 31, 2017. The original agreements were 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 November 1, 2017 and ending October 31, 2018.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide desktop and laptop computers and associated installation, configuration, extended warranty and maintenance services.

OUTCOMES:

Vendor's services will result in the supply of desktop and laptop computers and associated installation, configuration, extended warranty, and maintenance services for all departments and schools. By leveraging this joint partnership with the City of Chicago and Cook County, significant price discounts are available compared to previous contracts. Absence of the agreement will result in higher pricing, an unmanageable technology footprint and a higher overall TCO.

COMPENSATION:

Vendor shall be paid during this option period as set forth in their renewal agreement; estimated annual costs for this option period are set forth below:

\$4,000,000 FY18

\$16,000,000.00 FY19

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer 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 has M/WBE requirements of 30% total MBE and 7 %WBE. The vendor has scheduled the following:

Total MBE: 30%
KBS Computer Services
8056 186th St.
Tinley Park, IL 60487
Ownership: Anthony R. Kitchens

Total WBE: 7%
RL Canning, Inc.
8700 W. Bryn Mawr Ave. Ste. 120N
Chicago, IL 60631
Ownership: Rachel Lebron Canning

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Multiple Departments, Multiple Units

\$4,000,000.00 FY18

\$16,000,000.00 FY19

~~Not to exceed \$4,000,000 for the one (1) year renewal term.~~

Not to exceed \$20,000,000 for the one (1) year renewal 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.

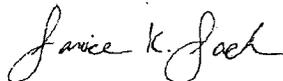
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



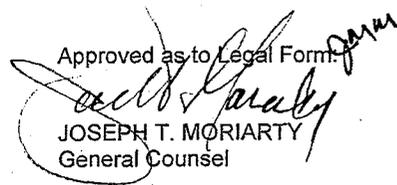
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY
General Counsel

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>
James Brandon	Assistant Principal Stone	Contract Principal Stone Network 2 P.N. 120975 Commencing: 08/5/2018 Ending: 08/4/2022
Charles Bright	Assistant Principal Jackson M	Contract Principal Harte Network 9 P.N. 121228 Commencing: 07/01/2018 Ending: 06/30/2022
Karen Calloway	Assistant Principal Kenwood HS	Contract Principal Kenwood HS Network 9 P.N. 133533 Commencing: 09/02/2018 Ending: 09/01/2022
Katrina Copeland	Assistant Principal Keller	Contract Principal McDade Network 12 P.N. 113090 Commencing: 07/01/2018 Ending: 06/30/2022
Christopher Graves	Assistant Principal Curie HS	Contract Principal LaSalle Network 4 P.N. 112824 Commencing: 07/01/2018 Ending: 06/30/2022

18-0822-EX5

Simone Griffin	New Hire	Contract Principal Austin CCA HS Network 3 P.N. 545936 Commencing: 07/20/2018 Ending: 07/19/2022
Heather Hampton	Curriculum & Instruct Coach Hefferan	Contract Principal Dett Network 6 P.N. 113180 Commencing: 07/01/2018 Ending: 06/30/2022
Anita Hernandez	Assistant Principal Lorca	Contract Principal Schubert Network 3 P.N. 118975 Commencing: 07/01/2018 Ending: 06/30/2022
Jaime Jaramillo	Assistant Principal Steinmetz HS	Contract Principal Steinmetz HS Network 3 P.N. 119091 Commencing: 07/01/2018 Ending: 06/30/2022
Latoya Lyons	Assistant Principal Brown W	Contract Principal Brown W Network 6 P.N. 127467 Commencing: 07/01/2018 Ending: 06/30/2022
Emily Mariano	Interim Principal Volta	Contract Principal Volta Network 1 P.N. 116227 Commencing: 07/01/2018 Ending: 06/30/2022
Romeldia Salter	Assistant Principal Penn	Contract Principal Pullman Network 13 P.N. 116247 Commencing: 07/30/2018 Ending: 07/29/2022

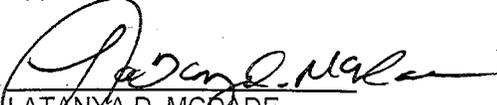
LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contract with the individuals named above.

AFFIRMATIVE ACTION STATUS: None.

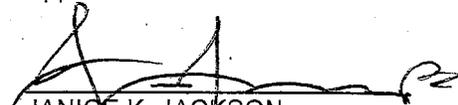
FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The positions to be affected by approval of this action are contained in the 2017-2018 school budgets.

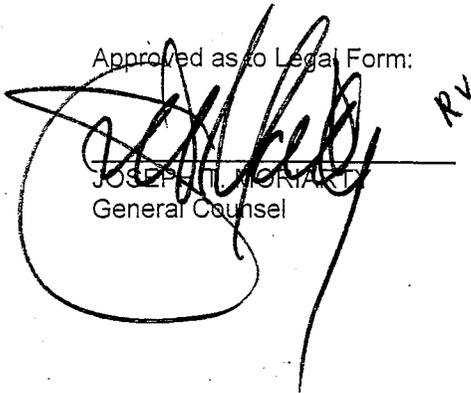
Approved for Consideration:


LATANYA D. MCCOADE
Chief Education Officer

Approved:


JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:


JOSEPH T. MORLAND
General Counsel

RV

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>
Steven Askew	Contract Principal Brown R	Contract Principal Brown R Network 13 P.N. 120765 Commencing: 01/05/2019 Ending: 01/04/2023
Nora Cadenas	Contract Principal Seward	Contract Principal Seward Network 8 P.N. 118643 Commencing: 07/01/2018 Ending: 06/30/2022
Senalda Grady	Contract Principal Pirie	Contract Principal Pirie Network 12 P.N. 114298 Commencing: 11/25/2018 Ending: 11/24/2022
Titia Kipp	Contract Principal Waters	Contract Principal Waters Network 2 P.N. 114670 Commencing: 07/01/2018 Ending: 06/30/2022
Gerald Morrow	Contract Principal Dunbar HS	Contract Principal Dunbar HS Network 9 P.N. 115200 Commencing: 12/15/2018 Ending: 12/14/2022

Evelyn Ramon	Contract Principal Logandale	Contract Principal Logandale Network 4 P.N. 115228 Commencing: 01/27/2019 Ending: 01/26/2023
Stacy Stewart	Contract Principal Belmont-Cragin	Contract Principal Belmont-Cragin Network ISP P.N. 119463 Commencing: 07/01/2018 Ending: 06/30/2022
Dennis Sweeney	Contract Principal Grissom	Contract Principal Grissom ISP P.N. 112668 Commencing: 02/16/2019 Ending: 02/15/2023
Veronica Thompson	Contract Principal Revere	Contract Principal Revere Network 12 P.N. 119539 Commencing: 07/01/2018 Ending: 06/30/2022

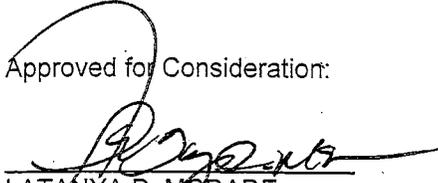
LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contract with the individuals named above.

AFFIRMATIVE ACTION STATUS: None.

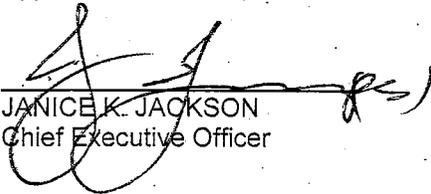
FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The positions to be affected by approval of this action are contained in the 2017-2018 school budgets.

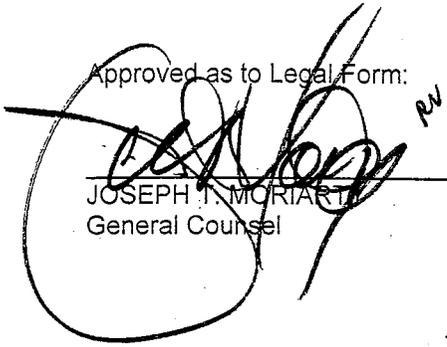
Approved for Consideration:


LATANYA D. MODADE
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 October 24, 2018 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 16-0427-OP2: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School, Inc. for A Portion of the Thorp School Building at 8914 South Buffalo Avenue.

Services: Charter School Lease

User Group: Real Estate

Status: In negotiations

2. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.

Services: Lease Agreement

User Group: Real Estate

Status: In negotiations

3. 16-1026-PR13: Authorize New Agreements with Various Vendors for Defined Contribution Retirement Services.

Services: Retirement Services

User Group: Talent office

Status: 2 of 3 agreements has been fully executed the remainder are in negotiations.

4. 16-1207-OP7: Approve Renewal Lease Agreement With the Montessori Network for Johns School, 6936 S. Hermitage Avenue.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

5. 16-1207-OP8: Approve Renewal Lease Agreement with Perspectives Charter School for Former Raymond School, 3663 S. Wabash.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

6. 16-1207-OP9: Approve Renewal Lease Agreement with Perspectives Charter School for Former Calumet School, 8131 S. May.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

7. 16-1207-OP10: Approve Renewal Lease Agreement with Polaris Charter Academy for Former Morse School, 620 N. Sawyer Avenue.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

8. 16-1207-OP11: Approve Renewal Lease Agreement With Providence Englewood School Corporation For Former Bunche School, 6515 S. Ashland Ave.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

9. 17-0426-PR5: Authorize the First Renewal Agreements with Various Vendors for Supplemental School Based Therapy Services.

Services: School Based Therapy Services

User Group: Diverse Learner Supports & Services

Status: In negotiations

10. 17-0524-EX2: Approve Entering into an Intergovernmental Agreement with the Illinois Department of Children and Family Services (DCFS).

Services: Intergovernmental Agreement

User Group: Talent Office

Status: In negotiations

11. 17-0524-OP2: Authorize the Condemnation Settlement and Acquisition of the Property at 7143 W. 64th Place for the Construction of a New Elementary School to Relieve Overcrowding in the Clearing Community.

Services: Acquisition of Property

User Group: Office of Real Estate

Status: In negotiations

12. 17-0628-OP1: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Truth School Main Building, 1443 N. Ogden, and Annex, 1409 N. Ogden.

Services: Lease Agreement

User Group: Office of Real Este

Status: In negotiations

13. 17-0628-PR4: Amend Board Report 16-0427-PR4: Authorize a New Agreement with Amer-I-Can Enterprise ii, Inc. for Job Preparedness Training Through Auditorium Seating Renovation Services,

Services: Job Preparedness Training

User Group: Facility Operations & Maintenance

Status: In negotiations

14. 17-0828-EX5: Amend Board Report 13-0626-EX2: Approve Establishing of Excel Academy of Englewood and Entering into a School Management and Performance Agreement and Lease Agreement for the Guggenheim School Building with Camelot Alt Ed-Illinois, LLC. and Illinois Limited Liability Company.

Services: Charter School Agreement

User Group: Office of Innovation and Incubation

Status: In negotiations

15. 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

16. 17-0828-EX8: Amend Board Report 16-0427-EX14: Amend Board Report 15-1028-EX7: Amend Board Report 15-0624-EX7: Amend Board Report 14-0423-EX9: Amend Board Report 14-0226-EX9: Approve the Renewal of the Charter School Agreement with Noble Network of Charter Schools.

Services: Charter School Agreement

User Group: Office of Innovation and Incubation

Status: In negotiations

17. 17-0828-EX12: Amend Board Report 16-1207-EX8: Authorize Renewal of the KIPP Chicago Charter Schools Agreement with Conditions.

Services: Charter School Agreement

User Group: Office of Innovation and Incubation

Status: In negotiations

18. 17-0927-PR9: Authorize the First Renewal Agreement with Caremarkpcs health LLC for Pharmacy Benefit Management (PMB) Services.

Services: Pharmacy Benefit Management

User Group: Talent Office

Status: In negotiations

19. 17-1206-EX6: Authorize Renewal of the Acero Charter Schools Agreement with Conditions

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

20. 17-1206-EX7: Authorize Renewal of the Asian Human Services-Passages Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

21. 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

22. 17-1206-EX10: Authorize Renewal of the Christopher House Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

23. 17-1206-EX11: Authorize Renewal of the EPIC Academy Charter High School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

24. 17-1206-EX12: Authorize Renewal of the Frazier Preparatory Academy Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

25. 17-1206-EX13: Authorize Renewal of the Instituto Health Sciences Career Academy Charter High School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

26. 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
27. 17-1206-EX15: Authorize Renewal of the North Lawndale College Preparatory Charter High School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
28. 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
29. 17-1206-EX18: Authorize Renewal of the Urban Prep Charter Academy for Young Men High School-West Campus Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
30. 17-1206-EX19: Authorize Renewal of the Young Women's Leadership Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
31. 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
32. 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
33. 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
34. 17-1206-EX24: Authorize Renewal with Camelot Alt Ed-Illinois, LLC with Conditions for Alternative Safe School
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
35. 17-1206-EX25: Amend Board Report 16-0427-EX3: Authorize Renewal of the Architecture, Construction and Engineering Technical Charter School Agreement with Conditions

Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

36. 17-1206-OP21: Approve Entering into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of Athletic Facilities at West Chatham Park.

Services: Intergovernmental Use Agreement
User Group: Facilities
Status: In negotiations

37. 18-0124-PR1: Approve Entering into an Agreement with DeVry University Inc. for the DeVry Advantage Academy School.

Services: DeVry Academy School
User Group: College to Careers Success Office
Status: In negotiations

38. 18-0124-PR2: Authorize New Agreements with Various Vendors for Supplemental School Nursing and Health Management Services.

Services: School Nursing and Health Management
User Group: Diverse Learners Supports & Services
Status: In negotiations

39. 18-0124-PR3: Amend Board Report 16-0928-PR2: Authorize a Master Agreement with Academy for Urban School Leadership for Professional Development, Management and Turnaround Services.

Services: Professional Development and Turnaround Services
User Group: Network Support
Status: In negotiations

40. 18-0124-PR11: Authorize the Second Renewal Agreement with SodexoMagic, LLC for Integrated Facility Management Services.

Services: Integrated Facility Management
User Group: Facility Operations and Maintenance – City Wide
Status: In negotiations

41. 18-0228-EX2: Approve Entering into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – The City of Chicago

Services: Early Childhood Services
User Group: Early Childhood Education
Status: In negotiations

42. 18-0321-OP2: Authorize Construction and Site License Agreement for a School-Based Health Center at the Drake Elementary School.

Services: School Based Health Center
User Group: Office of Student Health and Wellness
Status: In negotiations

43. 18-0321-PR1: Authorize the First Renewal Agreement with Illinois Institute of Technology for Administration of the Selective Enrollment Schools ("SEES") Admissions Examination for Students Applying to Kindergarten Through Eighth Grades for The Chicago Public Schools ("CPS") Office of Access and Enrollment ("OAE")

Services: Administration of the Selective Enrollment Schools
User Group: Access and Enrollment
Status: In negotiations

44. 18-0321-PR3: Authorize First Renewal Agreements with Various Vendors for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School), and Student Health and Wellness (In-School, Out-of-School, Recess) Services.
Services: Out of School, In-School and Recess Services
User Group: Student Support and Engagement
Status: In negotiations
45. 18-0321-PR4: Authorize the Third Renewal Agreements with Various Vendors for the Purchase of Specialized Adapted Equipment, Maintenance, Training and Warranty Services.
Services: Purchase of Specialized Adapted Equipment and Maintenance
User Group: Diverse Learner Supports & Services
Status: In negotiations
46. 18-0321-PR10: Authorize a New Agreement with Sentinel Technologies, Inc. to Provide Next Generation Firewall Replacement and Related Services.
Services: Next Generation Firewall Replacement
User Group: Information & Technology Services
Status: In negotiations
47. 18-0425-EX2: Amend Board Report 16-0427-EX4: Authorize Renewal of the Chicago Virtual Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
48. 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
49. 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
50. 18-0525-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
51. 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
52. 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

53. 18-0425-PR9: Authorize First Renewal Agreement with SchoolMint, Inc. for the Purchase and Implementation of a District-Wide Application Platform.

Services: Purchase and Implementation of a District-Wide Application Platform

User Group: Information & Technology Services

Additional Action: This matter was inadvertently omitted from the July 25, 2018 Rescission Board Report. The extension of the rescission date is ratified to take effect as of the prior date thereby extending the rescission date to September 26, 2018.

54. 18-0523-PR1: Authorize the First Renewal Agreement with Electrical Joint Apprenticeship and Training Trust for Educational Services.

Services: Educational Services

User Group: Early College to Careers

Status: In negotiations

55. 18-0523-PR2: Authorize the First Renewal Agreements with Various Vendors for College to Career Readiness Services.

Services: College to Career Readiness

User Group: Early College to Careers

Status: In Negotiations

56. 18-0523-PR3: Authorize the Second and Final Renewal Agreement with Career Through Culinary Arts Program for Educational Services to Culinary Students.

Services: Educational Services to Culinary Students

User Group: Early College to Careers

Status: In Negotiations

57. 18-0523-PR4: Authorize A New Agreement with Joshua Newman Interactive LLC (DBA Spotlight) for Postsecondary Readiness Report Services.

Services: Postsecondary Readiness Report Services

User Group: Counseling and Postsecondary Advising

Status: In negotiations

58. 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

59. 18-0523-PR7: Amend Board Report 17-0524-PR3: Authorize a New Agreement with Creative Learning Systems, LLC for STEM Smartlab Learning Environment Services.

Services: STEM Smartlab Learning Environment Services

User Group: Science, Technology, Engineering and Math (STEM)

Status: In negotiations

60. 18-0523-PR8: Authorize the First Renewal Agreement with International Baccalaureate Organization to Provide Professional Development, Student Assessments and Related School Services.

Services: Professional Development and Student Assessments Services

User Group: Magnet, Gifted and IB Programs

Status: In negotiations

61. 18-0523-PR9: Authorize the First Renewal Agreement with the Library Corporation to Provide Software License and Services to the Department of Literacy.

Services: Software License and Services

User Group: Literacy

Status: In negotiations

62. 18-0523-PR14: Authorize the Second and Final Renewal Agreements with Sivic Solutions Group, LLC and Paradigm Healthcare Services, LLC for Medicaid Services Claims Processing.
Services: Medicaid Services Claims Processing
User Group: Budget & Management Office
Status: In negotiations

63. 18-0523-PR18: Authorize the Extension of the Agreement with Kronos Incorporated for Software and Hardware Maintenance.
Services: Software and Hardware Maintenance
User Group: Information & Technology Services
Status: In negotiations

64. 18-0523-PR19: Authorize a New Agreement with Convergeone Inc. for the Purchase of Cloud Based Call Center Managed Services.
Services: Cloud Based Call Center Managed Services
User Group: Information & Technology Services
Status: In negotiations

65. 18-0523-PR21: Authorize the First Renewal Agreement with Accurate Biometrics for Fingerprinting Services for Criminal Background Checks.
Services: Fingerprinting Services for Criminal Background Checks
User Group: School Safety and Security Office
Status: In negotiations

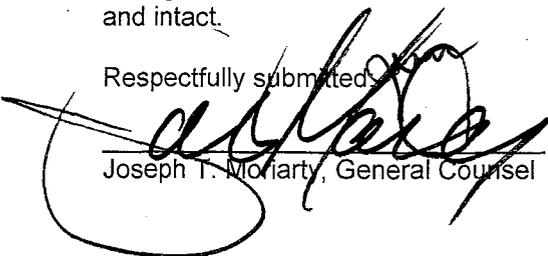
66. 18-0523-PR22: Authorize New Agreements with Various Vendors to Provide Safe Passage Services for Designated Neighborhoods.
Services: Safe Passages Services
User Group: School Safety and Security Office
Status: In negotiations

67. 18-0523-PR24: Authorize a New Agreement with Frontline Technologies LLC dba Frontline Education for Substitute Services Placement System.
Services: Substitute Services Placement System
User Group: Talent Office
Status: In negotiations

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 17-1206-EX9: Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Action: Rescind Board authority in part to delete the authority to add grades K through 3 to the grades served at the charter school and the increase in the maximum enrollment by 220 students to 850 students beginning in the fall of 2018. The charter school shall continue to serve grades 4 through 12 with a maximum enrollment of 630 students. All other Board authority remains valid and intact.

Respectfully submitted,



Joseph T. Moriarty, General Counsel