



# Board of Education

City of Chicago

Estela G. Beltran  
SECRETARY

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Susan J. Narrajos  
ASSISTANT SECRETARY

**January 18, 2019**

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

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

Enclosed is a copy of the Agenda for the Board of Education meeting to be held on Wednesday, January 23, 2019. The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board Meeting will begin at 10:30 a.m.

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

For the January 23, 2019 Board Meeting, due to the Martin Luther King Holiday, advance registration to speak and observe will be available beginning Friday, January 18<sup>th</sup> at 10:30 a.m. and will close on Tuesday, January 22<sup>nd</sup> at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

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

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

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

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

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

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

The complete, final Agenda of Actions from the December 5, 2018 Rescheduled Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

Estela G. Beltran  
Secretary

EGB  
Enclosures





# CHICAGO BOARD OF EDUCATION BOARD MEETING

## AGENDA

January 23, 2019

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- 2019 School Counselor of the Year: Brian Coleman, Jones College Prep

CEO REPORT

PUBLIC PARTICIPATION

DISCUSSION OF PUBLIC AGENDA ITEMS

CLOSED SESSION

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

## MOTION

19-0123-MO1 Motion to Hold a Closed Session

## NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

## RESOLUTIONS

19-0123-RS1 Resolution Honoring Andra Gomberg, Senior Policy Advisor

19-0123-RS2 Amend Board Report 18-0926-RS6 Resolution Request the Public Building Commission of Chicago to Undertake Belmont Cragin Replacement School and Hancock Replacement School

19-0123-RS3 Resolution Regarding Transfer of Interest and Investment Earnings Earned in Calendar Year 2018 from Trusteed Debt Service Funds to Educational Fund

**RESOLUTIONS (CONTINUED)**

- 19-0123-RS4      **Resolution Providing for the Allocation of 2019 Tax Collections to Debt Service Funds**
- 19-0123-RS5      **Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**

**POLICY**

- 19-0123-PO1      **Amend Board Report 17-1206-PO5 Adopt a New Victims Economic Security and Safety Act (VESSA) Leave Policy**

**COMMUNICATIONS**

- 19-0123-CO1      **Communication Re: Location of Board Meeting of February 27, 2019 – CPS Loop Office, 42 W. Madison, Garden Level, Board Room, Chicago, IL 60602**
- 19-0123-CO2      **Communication from the Chief Financial Officer Concerning the Comprehensive Annual Financial Report of the Board for Fiscal Year 2018**

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

- 19-0123-EX1      **Transfer of Funds**
- 19-0123-EX2      **Authorize Tuition Payments to Lewis University for Certified School Nurse Training Program**
- 19-0123-EX3      **Rescind Board Report 18-0228-EX4 Reassignment Boundary Change of National Teachers Elementary Academy to the South Loop Elementary School and Rescind Board Report 18-0926-EX2 Adjust the Attendance Areas of Wendell Phillips Academy High School and Edward Tilden Career Community Academy High School**
- 19-0123-EX4      **Authorize Renewal of the Chicago Mathematics and Science Academy Charter School Agreement with Conditions**
- 19-0123-EX5      **Authorize Renewal of the Foundations College Preparatory Charter School Agreement with Conditions**
- 19-0123-EX6      **Authorize Renewal of the Great Lakes Academy Charter School Agreement with Conditions**
- 19-0123-EX7      **Authorize Renewal of the Horizon Science Academy Southwest Chicago Charter School Agreement with Conditions**
- 19-0123-EX8      **Authorize Renewal of the Namaste Charter School Agreement with Conditions**
- 19-0123-EX9      **Authorize Renewal of the Noble Street Charter School Agreement with Conditions**
- 19-0123-EX10      **Authorize Renewal of the Chicago High School for the Arts Agreement with Conditions**

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER (CONTINUED)**

- 19-0123-EX11 Authorize Renewal of the Excel Academy of South Shore Agreement with Conditions
- 19-0123-EX12 Authorize Renewal of the Excel Academy Southwest Agreement with Conditions
- 19-0123-EX13 Authorize Renewal of the Hope Institute Learning Academy Agreement with Conditions

**REPORT FROM THE CHIEF EDUCATION OFFICER**

- 19-0123-ED1 Adopt Academic Calendar for 2019-20 School Year

**REPORTS FROM THE CHIEF OPERATING OFFICER**

- 19-0123-OP1 Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Cregier School Building, 2040 West Adams Street
- 19-0123-OP2 Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Gladstone School Building, 1231 South Damen Avenue
- 19-0123-OP3 Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Reed School Building, 6350 South Stewart Avenue
- 19-0123-OP4 Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Truth School Main Building, 1443 N. Ogden, and Annex, 1409 N. Ogden

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER**

- 19-0123-PR1 Amend Board Report 16-1026-PR6 Authorize a New Agreement with The Concord Consulting Group of Illinois, Inc. for Cost Estimating Services
- 19-0123-PR2 Authorize the First and Second Renewal Agreements with Amer-I-Can Enterprise II, Inc. for Job Preparedness Training through Auditorium Seating Renovation Services
- 19-0123-PR3 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 19-0123-PR4 Authorize New Agreements with Vendors to Provide Safe Haven for After School Programming Services
- 19-0123-PR5 Approve Amendment to Contract with Hoonuit I LLC for Data Warehouse and Dashboard Maintenance and Support
- 19-0123-PR6 Authorize the First and Final Renewal Agreement with Thorsen Consulting Inc. for Development and Hosting of the GoCPS Waitlist/Offer Module
- 19-0123-PR7 Authorize the First, Second and Third Renewal Agreement with Willis of Illinois, Inc. for Healthcare and Benefits Consulting Services

**DELEGABLE REPORTS**

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

19-0123-EX14 Report on Principal Contract (New)

19-0123-EX15 Report on Principal Contracts (Renewals)

**REPORT FROM THE GENERAL COUNSEL**

19-0123-AR1 Report on Board Report Rescissions

**NEW BUSINESS**

**ADJOURN**

January 23, 2019

**MOTION TO HOLD A CLOSED SESSION**

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

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



January 23, 2019

**RESOLUTION HONORING ANDRA GOMBERG, SENIOR POLICY ADVISOR**

**WHEREAS**, Andra Gomberg is retiring after ten years of distinguished service as Senior Policy Advisor;

**WHEREAS**, after obtaining her Juris Doctor degree from Northwestern University, Andra Gomberg worked for the federal government for ten years prior to being appointed by the Mayor of the City of Chicago to implement the groundbreaking first municipal sexual harassment office in the country;

**WHEREAS**, Andra Gomberg served as the City of Chicago's Sexual Harassment Officer for fifteen years providing professional resolution of sexual harassment complaints. Andra Gomberg worked tirelessly to collaborate with city departments and developed training programs to ensure city employees were able to recognize discrimination in the workplace;

**WHEREAS**, for the last ten years, Andra Gomberg has provided counsel to Board of Education and Board employees on compliance with the Code of Ethics and applicable ethics laws;

**WHEREAS**, Andra Gomberg has promoted ethical practices throughout the District to make the Chicago Public Schools a better and more just place for the students of Chicago;

**WHEREAS**, Andra Gomberg has been a staunch supporter of and believer in the Code of Ethics and has relentlessly sought out and implemented systemic improvements to the District's adherence to the Code;

**WHEREAS**, Andra Gomberg has led interactive and energizing training on the Code of Ethics to a wide variety of CPS employees, including consistently being recognized as a top presenter at the Law Department's annual Administrator Legal Conference;

**WHEREAS**, Andra Gomberg will be greatly missed by colleagues and friends at the Chicago Public Schools.

**NOW, THEREFORE, BE IT RESOLVED**, that we, the President and Members of the Chicago Board of Education, gathered here this 23<sup>rd</sup> day of January, 2019, do hereby extend to Andra Gomberg our heartiest congratulations upon her retirement and offer our gratitude for her contributions to the Chicago Public Schools and the children of the City of Chicago; and

**BE IT FURTHER RESOLVED**, that a suitable copy of this Resolution be made available to Andra Gomberg.



**AMEND BOARD REPORT 18-0926-RS6**  
**RESOLUTION**  
**REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO UNDERTAKE BELMONT CRAGIN  
REPLACEMENT SCHOOL AND HANCOCK REPLACEMENT SCHOOL**

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

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

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

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

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

**WHEREAS**, the estimated total cost of these projects is anticipated not-to-exceed ~~\$119,000,000~~ \$126,000,000 of which the portion of costs being undertaken by PBC is ~~\$107,100,000~~ \$121,600,000.

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

1. The PBC is hereby requested to undertake the replacement school projects on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").
2. These Projects are not part of the Modern Schools Across Chicago Program. These Projects will be funded with capital funds generated in Fiscal Year 2019 or subsequent years. To the extent that other capital funds become available, the Board reserves the right to supplant Board Capital funds with other funding sources. The total cost of the Projects to be undertaken by the PBC shall not exceed ~~\$107,100,000~~ \$121,600,000. This dollar amount is necessary to cover project costs, including environmental investigation, design, management fees, procurement and construction. The project costs are appropriated in the FY19 Capital Budgets and miscellaneous capital funds.
3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.
4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

**Financials**

Belmont Cragin Replacement School:	2019-437-56310-253518-000000-2019	\$39,600,000 (Capital Funds)
Hancock Replacement School:	2019-437-56310-251392-000000-2019	<del>\$67,500,000</del> <u>\$82,000,000</u>

(Capital Funds)

January 23, 2019

**RESOLUTION REGARDING TRANSFER OF INTEREST AND INVESTMENT EARNINGS EARNED IN CALENDAR YEAR 2018 FROM TRUSTEED DEBT SERVICE FUNDS TO EDUCATIONAL FUND**

**WHEREAS**, 105 ILCS 5/34-29.2(a) requires the Board of Education of the City of Chicago (the "Board") to establish trustee debt service funds for its outstanding bonds, notes and lease rental obligations with the Public Building Commission of Chicago; and

**WHEREAS**, the Board, on March 12, 1980, adopted a resolution (the "Debt Service Fund Resolution") establishing these debt service funds and appointing Continental Illinois National Bank and Trust Company of Chicago (the "Continental Bank") as trustee; and

**WHEREAS**, on August 31, 1994, Bank of America Illinois became the successor trustee of the Board's debt service funds for the bonds, notes and lease rental obligations which had formerly been entrusted to Continental Bank; and

**WHEREAS**, on December 8, 1995, Bank of America Illinois sold its trust services to First Trust of Illinois, National Association; thereupon, First Trust of Illinois, National Association became the successor trustee (the "Trustee") of the Board's debt service funds for the bonds, notes, and lease rental obligations which had formerly been entrusted to Bank of America Illinois; First Trust of Illinois, National Association is now operating under the name U.S. Bank Trust, National Association; and

**WHEREAS**, the Debt Service Fund Resolution provides:

(a) that in January of each year, the Trustee shall notify the Board of the amount of interest and other investment earnings earned, through December 31 of the prior year, in each bond, note and lease account within the debt service funds; and

(b) that by February 1 of any year, the Board may, upon receiving such notification from the Trustee, withdraw interest or other investment earnings in the debt service funds and may use all amounts withdrawn for any lawful purpose of the Board; and

**WHEREAS**, the Board, on January 14, 1992, amended its Debt Service Resolution (92-0114-RS1) to provide that the Trustee can make a payment to the Board from the Lease Debt Service Fund account only if after making such payment there remains on deposit in the Lease Debt Service Fund account "an

amount sufficient to pay all principal and interest payments on the Lease for the full lease year (ending November 30) for which the payment is to be made . . . .”; and

**WHEREAS**, 105 ILCS 5/34-29.2 (d), provides that: “The board may from time to time withdraw from any such debt service fund, to the extent not prohibited by the resolution of the board authorizing issuance of such obligations, the amount of interest or other investment earnings in such funds but only to the extent that the total amounts in such fund after such withdrawal shall not be less than the requirements for that fund. Any other amounts deposited in any such debt service fund not required for payment of principal of or interest on any obligation because that payment has been made or provided for may be withdrawn by the board from the fund at any time, but only to the extent that the total amount in the fund after the withdrawal is not less than the requirements for that fund . . . . Any amounts so withdrawn by the board may be used for any lawful purpose of the board”; and

**WHEREAS**, the Trustee has notified the Board that the amount of interest and other investment earnings earned through December 31, 2018, in the debt service funds equal \$706,226.59 (the amounts earned in the Lease Debt Service Fund and in each of the Lease Accounts within the Fund are as set forth in Exhibit A to this Resolution).

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

1. Withdrawal of Interest Earnings from Lease Debt Service Fund. The Chief Financial Officer or Controller of the Board is authorized and directed to withdraw, by February 1, 2019, the interest and other investment earnings totaling \$706,226.59 earned through December 31, 2018, in the Lease Debt Service Fund (and in the various Lease Accounts within that Fund, as set forth in Exhibit A), provided that the withdrawal does not reduce the amount in any Lease Account in the Lease Debt Service Fund below the total of all deposits in that Lease Account made on or after January 1, 2019, and further provided that after said withdrawal, sufficient funds will remain in the account to pay all principal and interest payments for the current lease year (ending November 30).

2. Authorization of Transfer to Educational Fund. The Board authorizes the transfer of moneys withdrawn from the Lease Debt Service Fund, as provided by Sections 1 of this Resolution, to the Educational Fund.

3. Presentation to Trustee. The Chief Financial Officer or Controller of the board is authorized and directed to present a certified copy of this Resolution to the Trustee as soon as practicable.

4. Effectiveness. This Resolution is effective immediately upon its adoption.

EXHIBIT A

<u>PBC - Lease Fund</u>		<u>Amount</u>
Fund 512 (Legacy Fund 510)	PBC - Series "A" 1992	\$382.26
Fund 514 (Legacy Fund 546)	PBC - Series "A" 1993	\$264,776.03
Fund 516 (Legacy Fund 547)	PBC - Series "A" 1990	\$441,063.11
Fund 518 (Legacy Fund 548)	PBC - Series "B" 1990	\$5.18
Total Interest Earnings in Debt Service Funds		<u>\$706,226.59</u>

January 23, 2019

**RESOLUTION PROVIDING FOR THE ALLOCATION OF  
2019 TAX COLLECTIONS TO DEBT SERVICE FUNDS**

**WHEREAS**, 105 ILCS 5/34-29.2(b) (the "Statute") requires the City Treasurer of the City of Chicago (the "Treasurer"), as ex officio School Treasurer of the Board of Education of the City of Chicago (the "Board"), annually to allocate collections of taxes levied on behalf of the Board among the various issues of its outstanding bonds and notes and its lease rental obligations payable to the Public Building Commission of Chicago and to deliver a report of such allocation to the County Collector in each county in which the Board is located; and

**WHEREAS**, the Board, by a resolution adopted on March 12, 1980, established trustee debt service funds for those bonds, notes and lease rental obligations and appointed Continental National Bank and Trust of Chicago as Trustee for those funds (the "Continental Bank"); and

**WHEREAS**, on August 31, 1994, Bank of America Illinois became the successor trustee of the Board's debt service funds for the bonds, notes and lease rental obligations, which had formerly been entrusted to Continental Bank; and on December 8, 1995, Bank of America Illinois sold its trust services to First Trust of Illinois, National Association; thereupon, First Trust of Illinois, National Association became the successor trustee (the "Trustee") of the Board's debt service funds for the bonds, notes and lease rental obligations which had formerly been entrusted to Bank of America Illinois; First Trust of Illinois, National Association is now operating under the name of U.S. Bank Trust, National Association.

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

**Section 1.** The Treasurer is authorized and directed to make an allocation, pursuant to the Statute, of property taxes collected in calendar year 2019, the allocation to be substantially in the form as provided in Exhibit A which is attached to and made a part of this Resolution. The Treasurer is authorized and directed to deliver a report of that allocation to the County Collectors of Cook and DuPage Counties, Illinois, the report of allocation to be substantially in the form as provided in Exhibit B which is attached to and made a part of this Resolution.

**Section 2.** This Resolution is effective immediately upon its adoption.

EXHIBIT A

I, Kurt A. Summers, Jr., City Treasurer of the City of Chicago, as ex-officio School Treasurer of the Board of Education of the City of Chicago (the "Board"), allocate the amounts collected in 2019 from property taxes levied on behalf of the Board and its leases with the Public Building Commission of Chicago (the "PBC"), all as provided in this Allocation.

This Allocation is made pursuant to 105 ILCS 5/34-29.2(b) (the "Statute"). Pursuant to the Statute, the Board has by a resolution, adopted on March 12, 1980, established debt service funds and various accounts in those funds. (A copy of this Resolution entitled "Resolution, As Amended, Establishing Debt Service Funds for Notes, Bonds and Leases and Appointing A Trustee For Those Funds" (the "Resolution"), and a subsequent amendatory resolution, adopted October 22, 1980, have previously been filed with your office). Also, pursuant to the Statute, the Board appointed Continental Illinois National Bank and Trust Company as Trustee for those debt service funds. Continental Bank has closed, and Bank of America Illinois succeeded it as trustee. Bank of America sold its trust services to First Trust of Illinois, National Association, and First Trust of Illinois has succeeded as successor Trustee (the "Trustee"). First Trust is now doing business as U.S. Bank Trust, National Association.

All amounts of collections so allocated to outstanding leases with the PBC as set forth below are to be deposited, upon receipt by the County Collectors of Cook and DuPage Counties, Illinois, directly with the Trustee for deposit by the Trustee in the appropriate debt service funds, and accounts in those funds, all as provided in the Resolution and as stated above.

Allocation Among Outstanding Leases

There is allocated to the Public Building Commission Lease with the Board authorized by Resolution of the Board 90-0328-RS1 designated as Lease 1990 Series A, 0.9213% of the total amount of all property taxes extended for collection in tax year 2018 for the benefit of the Board until the total amount so allocated equals the sum of \$29,803,900. The amounts of collections so allocated to that Lease are to be deposited by the County Collectors with the Trustee for deposit in the Lease Account relating to that Lease.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2019

\_\_\_\_\_  
Kurt A. Summers, Jr., Ex-Officio Treasurer  
Board of Education of the City of Chicago

EXHIBIT B

REPORT OF ALLOCATION

TO: COUNTY COLLECTORS OF COOK AND DUPAGE COUNTIES, ILLINOIS

Pursuant to 105 ILCS 5/34-29.2(b) and a Resolution of the Board of Education of the City of Chicago (the "Board"), adopted January 23, 2019, I have, with respect to collections in calendar year 2019 of taxes levied on behalf of the Board, allocated amounts collected among the various issues of outstanding leases with the Public Building Commission of Chicago. True and correct copies of that Allocation are attached. On the basis of this Allocation, you are directed under this statute to pay the amounts so allocated, upon receipt, directly to U.S. Bank Trust, National Association, Chicago, Illinois, as Trustee, for deposit in the debt service funds established by the Resolution of the Board for such leases.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2019

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Kurt A. Summers, Jr., Ex-Officio Treasurer  
Board of Education of the City of Chicago



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

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

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

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

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

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBERS

TEACHER MEMBER

Nathaniel Satchell  
Jason Ware  
Claudia Vailant  
Justin Tressler  
Lauren Sommerfeld  
Rashonda Spears  
Lilian Bityou  
Bonetta Vaughn

REPLACING

Alyson Stout  
Jeffrey Sevener  
Imelda Herrera  
Leonarda Ramirez  
Vacancy  
Vacancy  
Vacancy  
Nanyamka Patrick-Hinton

SCHOOL

Austin HS  
Austin HS  
Cooper ES  
Hamline ES  
Kozminski ES  
Mason ES  
Orozco ES  
Ward ES

NON-TEACHER

William Johnson  
Curtiss Diggs  
Brenda Parker  
Meyer Reynolds

REPLACING

Vacancy  
Simone Gosha  
Queen Jones  
Rachel Robinson

SCHOOL

Bell ES  
Hirsch HS  
Keller ES  
King HS

STUDENT MEMBER

Jerrell Green

REPLACING

Vacancy

SCHOOL

Wells HS

January 23, 2019

**AMEND BOARD REPORT 17-1206-PO5**  
**ADOPT A NEW VICTIMS ECONOMIC SECURITY**  
**AND SAFETY ACT (VESSA) LEAVE POLICY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board of Education of the City of Chicago ("Board") amend the ~~adopt a new~~ Victims Economic Security and Safety Act ("VESSA") Leave Policy.

**PURPOSE:** To establish eligibility criteria and terms and conditions for ("VESSA") leaves for all employees of the Board of Education. This policy provides procedures for when Board of Education employees may need to take time off due to domestic or sexual violence. The Board of Education is committed to full compliance with the Victims Economic Security and Safety Act ("VESSA"), which provides employees up to twelve (12) weeks of leave to seek service, assistance, safety or legal remedies to address domestic violence, stalking or sexual assault directed at themselves or at a family or household member.

**POLICY TEXT:****I. Overview**

The Chief Executive Officer or designee shall grant an eligible employee who is a victim of domestic or sexual violence or who has a family or household member who is a victim of domestic or sexual violence up to twelve (12) weeks total during any rolling twelve (12) month period to address issues arising from domestic or sexual violence in accordance with this policy. The Chief Executive Officer or designee may establish additional procedures for leaves as necessary for the efficient administration of this policy. All employees of the Board are eligible to take VESSA leave. Board employees are entitled, on return from the VESSA leave, to be restored to the position held when the VESSA leave commenced or to an equivalent position with equal pay, benefits, and other conditions of employment. The Board will protect the confidentiality of information provided as part of a VESSA leave.

**II. Eligibility**

All employees of the Board are eligible to take VESSA leave beginning on the first day of employment. Employees may request VESSA leave for absences for the following reasons related to domestic or sexual violence:

- A. To seek medical help and recover from physical or psychological injuries caused by domestic or sexual violence, as defined in Section 10(6) of VESSA and Section 103 of the Illinois Domestic Violence Act of 1986, to the employee or employee's family or household member;
- B. To obtain victim's services, psychological or other counseling, and legal assistance or remedies, including preparing for or participating in any civil or criminal legal proceeding related to or derived from domestic or sexual violence; or
- C. To participate in safety planning, temporarily or permanently relocate, or take other actions to increase health and safety or to ensure economic sustainability of covered persons.

**III. Notification/Request for Leave**

- A. Notification must be provided at least forty-eight (48) hours in advance of an employee's intention to take leave unless not practicable. If an employee cannot provide advance notice, the employee must submit the request within a reasonable period after the absence.

- B. To request leave, an employee must first submit a completed VESSA Leave Request Form and related documents to the Talent Office.
- C. In addition to the completed VESSA Leave Request Form, an employee must submit the following documentation to the Talent Office:
  - 1. documentation from a victim services organization, attorney, health care provider, or other professional from whom assistance has been sought;
  - 2. a police report;
  - 3. a court order of protection; or
  - 4. other corroborating written evidence of the need for leave.

Failure to provide the required documentation may result in delay or denial of leave.

- D. If a school, network office, or department acquires knowledge that an employee's absence may be for a VESSA-qualifying reason, the Talent Office, Absence and Disability Unit should be notified immediately at 773-553-4748. The leave tentatively may be designated as VESSA leave pending the employee's completion of the VESSA Leave Request Form and tendering of required documentation.

#### IV. Leave Entitlement

- A. An eligible employee who has complied with notification requirements will be granted upon request, an unpaid, job-protected leave for up to twelve (12) weeks in a twelve (12) month period if the employee or a member of the employee's family or household is a victim of domestic violence, stalking or sexual assault. Family and household members are defined as a spouse, parent, son, daughter, and persons jointly residing in the same household.
- B. VESSA leave may be taken in a block of time, on an intermittent basis, or in the form of a reduced work schedule.
- C. An employee on VESSA Leave is expected to be reasonably responsive to and communicate with the employee's supervisor and the Talent Office during the leave. The employees may be required to provide documentation for absences.
- D. An employee seeking additional leave time beyond the twelve (12) week period allowed under VESSA shall submit a request to the Talent Office to obtain some other form of leave, such as a personal leave of absence or medical leave.
- E. During VESSA leave, the Board shall maintain benefits as if the employee is working. An employee shall continue to pay the employee's portion of insurance benefit premiums if the employee wishes to continue coverage during the VESSA leave.
- F. While on unpaid portion of the leave pursuant to VESSA, an employee will not accrue additional vacation or sick time. ~~An employee is required to use accrued benefit time during VESSA leave.~~ Accrued vacation and paid holidays will also be accounted for during any VESSA leave for the employee or an employee's family or household member.
- G. If the employee also qualifies for FMLA, the leaves may run concurrently.
- H. During VESSA leave, an employee shall continue to accumulate seniority in accordance with an applicable collective bargaining agreement Rules.

**V. Return to From Leave**

- A. Following a return from a VESSA leave, the employee will be reinstated to his/her former position or an equivalent position with the same pay, benefits, and conditions of employment, unless the employee is unable to perform the essential functions of his/her former job with or without reasonable accommodation as required by law.
- B. If an employee does not return to work when the VESSA leave expires and has not been approved for an additional leave of absence or other reasonable accommodation as required by law, employment may be terminated effective on the first scheduled workday that is missed following the expiration of the VESSA leave.

**VI. Reasonable Accommodation**

- A. Within the provisions of VESSA, a reasonable accommodation will be made for an employee when there are limitations resulting from circumstances that relate to being a victim of domestic or sexual violence or a family or household member being a victim of domestic or sexual violence.
- B. An employee seeking a reasonable accommodation pursuant to VESSA shall utilize the interactive process by first submitting a written request to the Chicago Public Schools Equal Opportunity Compliance Office (EOCO) using the reasonable workplace accommodation request form under the Americans with Disabilities Act (ADA). The employee requesting the accommodation has an affirmative obligation to engage in an interactive process with EOCO to identify an appropriate accommodation. Any such request for a reasonable accommodation shall be determined and made in a timely manner in accordance with VESSA made promptly.
- C. The Chief Executive Officer or the Chief Talent Officer are authorized to approve reasonable accommodations requested under this policy. Any exigent circumstances or danger facing the employee or his or her family or household member shall be considered by the Chief Executive Officer or the Chief Talent Officer in determining whether the accommodation is reasonable. The Board recognizes that certain extraordinary exigent circumstances relating to domestic or sexual violence may warrant a temporary or permanent waiver from the Board's Residency Policy. In such a case, the Chief Executive Officer or the Chief Talent Officer shall notify the Board President or the Board Chief of Staff of the exigent circumstances that justify a waiver of the Residency Policy prior to granting the waiver as a reasonable accommodation.
- G. ~~An employee has an affirmative obligation to assist and work with the Board in determining, if reasonable, an appropriate accommodation pursuant to VESSA that does not pose an undue burden on the Board.~~

**LEGAL REFERENCES:** 820 ILCS 180/1 et seq.

Approved for Consideration:



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Matthew Lyons  
Chief Talent Officer

Respectfully Submitted:



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Janice K. Jackson, ED.D  
Chief Executive Officer

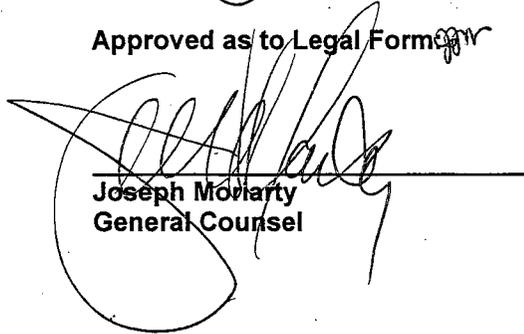
Approved for Consideration:



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LaTanya McDade  
Chief Education Officer

Approved as to Legal Form



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Joseph Moriarty  
General Counsel



Estela G. Beltran  
SECRETARY

# Board of Education

City of Chicago

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

Susan J. Narrajos  
ASSISTANT SECRETARY

19-0123-CO1

January 23, 2019

## COMMUNICATION RE: LOCATION OF BOARD MEETING OF FEBRUARY 27, 2019

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

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

This is to advise that the Regular Meeting of the Board of Education scheduled for Wednesday, February 27, 2019 will be held at:

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

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

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

For the February 27, 2019 Board Meeting, advance registration to speak and observe will be available beginning Monday, February 25<sup>th</sup> at 10:30 a.m. and will close on Tuesday, February 26<sup>th</sup> 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](http://www.cpsboe.org) (recommended)
- Phone: (773) 553-1600
- In Person: 1 North Dearborn, Suite 950

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

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

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

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

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

Sincerely,

Estela G. Beltran  
Secretary





Estela G. Beltran  
SECRETARY

# Board of Education

City of Chicago

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Susan J. Narrajos  
ASSISTANT SECRETARY

19-0123-CO2

January 23, 2019

**COMMUNICATION FROM THE CHIEF FINANCIAL OFFICER CONCERNING  
THE COMPREHENSIVE ANNUAL FINANCIAL REPORT OF THE BOARD  
FOR FISCAL YEAR 2018**

THE OFFICE OF THE SENIOR VICE PRESIDENT OF FINANCE HAS PREPARED THE FISCAL YEAR 2018 COMPREHENSIVE ANNUAL FINANCIAL REPORT. PURSUANT TO SECTION 34-29 OF THE ILLINOIS SCHOOL CODE, THE BOARD RETAINED THE INDEPENDENT CERTIFIED ACCOUNTING FIRM OF BAKER TILLY VIRCHOW KRAUSE, LLP, TO AUDIT THE BASIC FINANCIAL STATEMENTS OF THE BOARD AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2018. BAKER TILLY VIRCHOW KRAUSE, LLP, HAS COMPLETED THE AUDIT AND ISSUED AN UNMODIFIED REPORT ON THE BASIC FINANCIAL STATEMENTS, WHICH IS INCLUDED IN THE COMPREHENSIVE ANNUAL FINANCIAL REPORT. COPIES OF THE COMPREHENSIVE ANNUAL FINANCIAL REPORT HAVE BEEN DISTRIBUTED TO THE MEMBERS OF THE BOARD IN ADVANCE OF THIS MEETING. TODAY, THE COMPREHENSIVE ANNUAL FINANCIAL REPORT IS BEING PRESENTED TO AND ACCEPTED BY THE BOARD. THE REPORT WILL BE FILED WITH THE OFFICIAL RECORDS OF THE BOARD AND TRANSMITTED TO THE MAYOR OF THE CITY OF CHICAGO AND THE CHICAGO CITY COUNCIL AS REQUIRED BY LAW.



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

1. **Transfer from Instructional Supports to Adlai E Stevenson Elementary School**

Rationale: Transfer for Transportation for Debate Students

**Transfer From:**

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

**Transfer To:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

2. **Transfer from Instructional Supports to Wendell Phillips Academy High School**

Rationale: Transportation cost for Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

**Transfer To:**

46261	Wendell Phillips Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

3. **Transfer from Talent Office to Talent Office**

Rationale: The books were purchased for the GEM cohorts to supplement the learning goals of each respective cohort group, which include navigating systems, influencing and improving overall leadership abilities.

**Transfer From:**

11010	Talent Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
494066	Title lia - Teacher Quality

**Transfer To:**

11010	Talent Office
353	Title II - Teacher Quality
53405	Commodities - Supplies
221011	Improvement Of Instruction
494066	Title lia - Teacher Quality

Amount: \$1,000

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

Rationale: Transfer funds for seminar and fees.

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
000389	Cte Programs

Amount: \$1,000

5. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: For supplies

**Transfer From:**

10465	Chief Equity Office
115	General Education Fund
54125	Services - Professional/Administrative
233011	Equal Educ Opportunity-Admin
000000	Default Value

**Transfer To:**

10465	Chief Equity Office
115	General Education Fund
53405	Commodities - Supplies
233011	Equal Educ Opportunity-Admin
000000	Default Value

Amount: \$1,000

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

Rationale: Transfer to cover cost of bus transportation for Debate Students

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

7. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

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

**Transfer From:**

66442	Urban Prep Academy for Young Men - Bronzeville
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,000

8. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

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

**Transfer From:**

47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform
53510	Commodities - Postage
212017	Other Govt Fnded Prjts-Guidnce
424060	Sig - Marshall (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: \$1,000

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

Rationale: Transfer funds for STEM recruitment supplies, per ECCE.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

46211	Lake View High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$1,000

10. **Transfer from Talent Office to Office of Internal Audit and Compliance**

Rationale: Reconcile position transaction and balance pointer.

**Transfer From:**

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10430	Office of Internal Audit and Compliance
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,001

12. **Transfer from Network 11 to Education General - City Wide**

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

**Transfer From:**

02511	Network 11
367	Title I - Comprehensive School Reform
57110	Pensions - Employer, Teacher Federally Funded
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) 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: \$1,005

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

Rationale: benefits for project manager bucket

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,007

14. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

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

**Transfer From:**

66397	Acero Charter Schools - Officer Donald J. Marquez
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,008

15. **Transfer from CICS - Prairie to Education General - City Wide**

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

**Transfer From:**

66161	CICS - Prairie
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,026

16. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
111041	Arts - Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,028

17. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

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

**Transfer From:**

23721	Charles R Henderson Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,067

18. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018

**Transfer From:**

26861	Uplift Community High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,085

19. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

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

**Transfer From:**

66951 Great Lakes Academy Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,087

20. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,097

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,100

22. **Transfer from George W Curtis Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23061-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

23061 George W Curtis Elementary School  
 437 EBF-Backed Bonds  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

Amount: \$1,107

23. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23061-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 437 EBF-Backed Bonds  
 56302 Capitalized Equipment  
 253007 Life Safety  
 000000 Default Value

Amount: \$1,107

24. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Transfer of funds needed for diapers and wipes.

**Transfer From:**

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

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111048 Early Childhood 3-4  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,125

25. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24621-SIT ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy Elementary School  
 437 EBF-Backed Bonds  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$1,162

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

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

**Transfer From:**

66921 Instituto - Justice Lozano  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,168

27. **Transfer from North Lawndale College Prep - Collins to Education General - City Wide**

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

**Transfer From:**

66092 North Lawndale College Prep - Collins  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,170

28. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57205 Pensions - Employee, ESP  
 254608 School Security Personnel  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,183

29. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

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

**Transfer From:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,186

30. **Transfer from Education General - City Wide to Network 1**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,191

31. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25151-WIN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,191

32. **Transfer from Office of Catholic Schools to Education General - City Wide**

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

**Transfer From:**

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

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,195

33. **Transfer from Kwame Nkrumah Academy Charter School to Education General - City Wide**

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

**Transfer From:**

63041 Kwame Nkrumah Academy Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,197

34. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-49021-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 437 EBF-Backed Bonds  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,200

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

Rationale: Carryover of Y1 funds onto Printing line

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 54215 Car Fare  
 261008 Children And Family Benefits Unit  
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

**Transfer To:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 54520 Services - Printing  
 261008 Children And Family Benefits Unit  
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$1,200

36. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-46551-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 437 EBF-Backed Bonds  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

Amount: \$1,200

37. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

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

**Transfer From:**

66567 L.E.A.R.N. - Middle School Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,215

38. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

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

**Transfer From:**

66567 L.E.A.R.N. - Middle School Campus  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221307 Staff Development  
 494062 Title IIA - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 494062 Title IIA - Teacher Quality

Amount: \$1,239

39. **Transfer from Visitation Campus School to Education General - City Wide**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,240

40. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

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

**Transfer From:**

66053 Perspectives - High School of Technology  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,243

41. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

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

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,243

42. **Transfer from North Lawndale College Prep - Christiana to Education General - City Wide**

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

**Transfer From:**

66091 North Lawndale College Prep - Christiana  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,246

43. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52500 Career Service Salaries - Substitutes  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,247

44. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29291-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$1,250

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-70070-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$1,250

46. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018

**Transfer From:**

46391 George H Corliss High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,250

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

48. **Transfer from Talent Office to Talent Office**

Rationale: To update PN 474910 to Sr. Manager - Talent

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 262005 Educator Effectiveness  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,250

49. **Transfer from Department of JROTC to Lake View High School**

Rationale: Transfer needed to purchase JROTC supplies.

**Transfer From:**

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

**Transfer To:**

46211 Lake View High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,272

50. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57405 Medicare  
 230010 Administrative Support  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,276

51. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

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

**Transfer From:**

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

**Transfer To:**

69433 Telshe Yeshiva High School A  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

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

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

**Transfer From:**

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

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

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

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

**Transfer From:**

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

**Transfer To:**

69343 Akiba Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

54. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

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

**Transfer From:**

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

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

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

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

**Transfer From:**

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

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

56. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

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

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

**Transfer From:**

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

**Transfer To:**

69343 Akiba Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,280

59. **Transfer from Early College and Career - City Wide to Education General - City Wide**

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

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54520 Services - Printing  
 221011 Improvement Of Instruction  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

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

Amount: \$1,296

60. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57405	Medicare
111041	Arts - Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,297

61. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57405	Medicare
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,302

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,304

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,312

64. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,323

65. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

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

**Transfer From:**

66801	Pathways in Education- Brighton Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,333

66. **Transfer from North Lawndale College Prep - Collins to Education General - City Wide**

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

**Transfer From:**

66092	North Lawndale College Prep - Collins
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,333

67. **Transfer from Network 8 to Education General - City Wide**

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

**Transfer From:**

02481	Network 8
367	Title I - Comprehensive School Reform
57135	Pensions - Employee, Teacher
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) 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: \$1,345

68. **Transfer from Network 10 to Education General - City Wide**

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

**Transfer From:**

02501	Network 10
367	Title I - Comprehensive School Reform
57135	Pensions - Employee, Teacher
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) 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: \$1,345

69. **Transfer from Network 13 to Education General - City Wide**

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

**Transfer From:**

02531	Network 13
367	Title I - Comprehensive School Reform
57135	Pensions - Employee, Teacher
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) 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: \$1,345

70. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

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

**Transfer From:**

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

**Transfer To:**

69028	F Xavier School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,350

71. **Transfer from Early Childhood Development - City Wide to William P Nixon Elementary School**

Rationale: Transfer funds to clear negative.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

24681	William P Nixon Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,350

72. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

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

**Transfer From:**

66261	KIPP Ascend Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,350

73. **Transfer from Namaste Charter School to Education General - City Wide**

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

**Transfer From:**

66271	Namaste Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,371

74. **Transfer from Education General - City Wide to Network 4**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

02441	Network 4
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,371

75. **Transfer from Network 8 to Education General - City Wide**

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

**Transfer From:**

02481	Network 8
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
433124	Title I School Improvement Grant- (Soss) 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: \$1,375

76. **Transfer from North Lawndale College Prep - Christiana to Education General - City Wide**

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

**Transfer From:**

66091	North Lawndale College Prep - Christiana
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,384

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

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

**Transfer From:**

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

**Transfer To:**

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$1,385

78. **Transfer from Namaste Charter School to Education General - City Wide**

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

**Transfer From:**

66271	Namaste Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,394

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

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

**Transfer From:**

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

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,430

80. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25431-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25431	Hannah G Solomon Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$1,438

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

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

**Transfer From:**

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

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,438

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-49031-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

49031	Southside Occupational Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,449

83. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22831-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,450

84. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

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

**Transfer From:**

66481 Chicago Virtual Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,459

85. **Transfer from De La Salle Institute B to Education General - City Wide**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,472

86. **Transfer from Urban Prep Charter Academy for Young Men - West to Education General - City Wide**

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

**Transfer From:**

63071 Urban Prep Charter Academy for Young Men - West  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,487

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

Rationale: Funds will be used to purchase catering for parent academic Bilingual Advisory Committee mtgs in December.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 490942 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 490942 Title Iii - Language Acquisition

Amount: \$1,490

88. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Transfer of funds per David Kim.

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
53405	Commodities - Supplies
256213	Early Childhood-Prekg-Food
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

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

Amount: \$1,500

89. **Transfer from Language and Cultural Education to Information & Technology Services**

Rationale: Cell phone device for Edwin Caraballo, refugee staff member- no office number and works on the field consistently.

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000000	Default Value

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Printing of programs for the OSCPA SWAP event on December 20, 2018 at IIT

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

92. **Transfer from William B Ogden Elementary School to Language & Cultural Education - City Wide**

Rationale: Sending BAC funds back to district (reversal)

**Transfer From:**

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,500

93. **Transfer from Instructional Supports to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Transfer to cover cost of buses for Debate Middle School Program

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 115 General Education Fund  
 54210 Pupil Transportation  
 150009 Debate - Middle School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

94. **Transfer from Instructional Supports to Thomas Kelly High School**

Rationale: Transfer to cover cost of hosting for Debate tournament #4

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 57705 Services - Space Rental  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

95. **Transfer from Social and Emotional Learning to Henry O Tanner Elementary School**

Rationale: Transferring funds from SEL unit to School Unit, Principal is Michelle Van Allen School Leader Award winner and can use the funds to travel for the purpose of learning from other districts or attending SEL focused conferences.

**Transfer From:**

10895 Social and Emotional Learning  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 212013 Counseling & Guidance Services  
 070125 Collaborating Districts Initiative - Year 2

**Transfer To:**

26281 Henry O Tanner Elementary School  
 124 School Special Income Fund  
 54205 Travel Expense  
 212013 Counseling & Guidance Services  
 070125 Collaborating Districts Initiative - Year 2

Amount: \$1,500

96. **Transfer from Henry O Tanner Elementary School to Social and Emotional Learning**

Rationale: Reversing previous transfer number 20190047618, because the wrong grant value was used.

**Transfer From:**

26281 Henry O Tanner Elementary School  
 124 School Special Income Fund  
 54205 Travel Expense  
 212013 Counseling & Guidance Services  
 070125 Collaborating Districts Initiative - Year 2

**Transfer To:**

10895 Social and Emotional Learning  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 212013 Counseling & Guidance Services  
 070125 Collaborating Districts Initiative - Year 2

Amount: \$1,500

97. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

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

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 54205 Travel Expense  
 119010 Other Instructional Programs  
 424060 Sig - Marshall (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: \$1,500

98. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

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

**Transfer From:**

63091 Chicago Technology Academy High School  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221307 Staff Development  
 494062 Title IIA - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 494066 Title IIA - Teacher Quality

Amount: \$1,503

99. **Transfer from Early College and Career - City Wide to Education General - City Wide**

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

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51100 Teacher Salaries - Regular  
 140402 Climate Maintenance-Voc  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

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

Amount: \$1,511

100. **Transfer from Arts to Education General - City Wide**

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

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 500983 Arts Teachers Leading Achievement And Success  
 (Atlas) Fy18

**Transfer To:**

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

Amount: \$1,533

101. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

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

**Transfer From:**

23281	Robert Fulton Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,551

102. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

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

**Transfer From:**

66149	Noble - ITW David Speer Academy
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$1,561

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

Rationale: Transfer funds for student transportation for the STEM program, per ECCE.

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
439606	Critical Mass Year 6

**Transfer To:**

46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

Amount: \$1,575

104. **Transfer from CICS - Chicago Quest North to Education General - City Wide**

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

**Transfer From:**

66651	CICS - Chicago Quest North
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,590

105. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Transfer of funds per David Kim.

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

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

Amount: \$1,593

106. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

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

**Transfer From:**

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

**Transfer To:**

69039 Lubavitch Girls High School  
332 NCLB Title I Regular Fund  
54130 Services - Non Professional  
300013 Non-Public Professional Development  
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

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

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

**Transfer From:**

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

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
332 NCLB Title I Regular Fund  
54130 Services - Non Professional  
300013 Non-Public Professional Development  
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

108. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

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

**Transfer From:**

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

**Transfer To:**

69504 Pui Tak Christian School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370012 Federal - Idea Nonpublic (Christian)  
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

109. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

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

**Transfer From:**

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
390030 Parent Training  
430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,607

110. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

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

**Transfer From:**

66396 Acero Charter Schools - PFC Omar E. Torres  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
390030 Parent Training  
430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,624

111. **Transfer from Network 11 to Education General - City Wide**

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

**Transfer From:**

02511	Network 11
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
433124	Title I School Improvement Grant- (Soss) 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: \$1,625

112. **Transfer from Office of Catholic Schools to Education General - City Wide**

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

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$1,642

113. **Transfer from Literacy to Little Village Multiplex**

Rationale: Space Rental Fee to host Battle of the Books

**Transfer From:**

13700	Literacy
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp
904003	Citywide Miscellaneous

**Transfer To:**

49121	Little Village Multiplex
124	School Special Income Fund
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develp
904003	Citywide Miscellaneous

Amount: \$1,650

114. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

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

**Transfer From:**

66171	Young Women's Leadership Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$1,651

115. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

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

**Transfer From:**

66602	Acero Charter Schools - Brighton Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,666

116. **Transfer from Safe Schools Alternative to Education General - City Wide**

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

**Transfer From:**

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

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$1,669

117. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

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

**Transfer From:**

66564	L.E.A.R.N. - Hunter Perkins Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,690

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

Rationale: CTE Chicago Builds Program Supplies

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,698

119. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41051-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,705

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

Rationale: CTE Electricity Program Supplies

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,709

121. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

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

**Transfer From:**

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

**Transfer To:**

69302 Catherine Cook School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,710

122. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Funds for position update

**Transfer From:**

12610 Budget & Management Office  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12610 Budget & Management Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,715

123. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57505 Unemployment Compensation  
 227924 Early Childhood - Improvement Of Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports  
 Fy19

Amount: \$1,720

124. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

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

**Transfer From:**

66052 Perspectives - Leadership Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,741

125. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25571-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,753

126. **Transfer from Network 8 to Education General - City Wide**

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

**Transfer From:**

02481 Network 8  
 367 Title I - Comprehensive School Reform  
 57305 Hospitalization & Dental Insurance - Employer  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) 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: \$1,759

127. **Transfer from Network 9 to Education General - City Wide**

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

**Transfer From:**

02491 Network 9  
 367 Title I - Comprehensive School Reform  
 57305 Hospitalization & Dental Insurance - Employer  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) 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: \$1,759

128. **Transfer from Network 10 to Education General - City Wide**

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

**Transfer From:**

02501 Network 10  
 367 Title I - Comprehensive School Reform  
 57305 Hospitalization & Dental Insurance - Employer  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) 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: \$1,759

129. **Transfer from Network 13 to Education General - City Wide**

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

**Transfer From:**

02531 Network 13  
 367 Title I - Comprehensive School Reform  
 57305 Hospitalization & Dental Insurance - Employer  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) 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: \$1,759

130. **Transfer from CICS - Chicago Quest North to Education General - City Wide**

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

**Transfer From:**

66651	CICS - Chicago Quest North
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,770

131. **Transfer from CICS - Washington Park to Education General - City Wide**

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

**Transfer From:**

66181	CICS - Washington Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,775

132. **Transfer from Education General - City Wide to Network 12**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

02521	Network 12
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,789

133. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23921-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,789

134. **Transfer from Pathways in Education- Ashburn to Education General - City Wide**

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

**Transfer From:**

65018	Pathways in Education- Ashburn
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,801

135. **Transfer from Fort Dearborn Elementary School to Information & Technology Services**

Rationale: RITM0117772 budget transfer request for Social worker needs a new 4025 set to be installed in the Library for: Williams, Morgan. There has never been a phone in this room & will need a new jack Contact: Vernita Sims @ ext 66893 Order# SCTASK0100736

**Transfer From:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,807

136. **Transfer from Independent Schools Of Chicago to University of Chicago Laboratory Schools**

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

**Transfer From:**

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

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$1,807

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

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

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits 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: \$1,831

138. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

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

**Transfer From:**

66441 Urban Prep Academy for Young Men - Englewood  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,836

139. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

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

**Transfer From:**

66442	Urban Prep Academy for Young Men - Bronzeville
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,838

140. **Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide**

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

**Transfer From:**

66566	L.E.A.R.N. Charter School - 7th Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,839

141. **Transfer from Network 3 to Education General - City Wide**

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

**Transfer From:**

02431	Network 3
367	Title I - Comprehensive School Reform
57135	Pensions - Employee, Teacher
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) 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: \$1,845

142. **Transfer from Polaris Charter Academy to Education General - City Wide**

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

**Transfer From:**

67081	Polaris Charter Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,853

143. **Transfer from CICS - West Belden to Education General - City Wide**

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

**Transfer From:**

66221	CICS - West Belden
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title IIA - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title IIA - Teacher Quality

Amount: \$1,854

144. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

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

**Transfer From:**

66395	Acero Charter Schools - SPC Daniel Zizumbo
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,875

145. **Transfer from Network 7 to Education General - City Wide**

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

**Transfer From:**

02471	Network 7
367	Title I - Comprehensive School Reform
57135	Pensions - Employee, Teacher
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) 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: \$1,877

146. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57135	Pensions - Employee, Teacher
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,879

147. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

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

**Transfer From:**

26371	Dr. Martin L. King Jr Academy of Social Justice
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,900

148. **Transfer from Network 9 to Education General - City Wide**

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

**Transfer From:**

02491	Network 9
367	Title I - Comprehensive School Reform
57135	Pensions - Employee, Teacher
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) 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: \$1,902

149. **Transfer from Moving Everest Charter School to Education General - City Wide**

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

**Transfer From:**

66911	Moving Everest Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,917

150. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

**Transfer From:**

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

**Transfer To:**

69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

151. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

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

**Transfer From:**

66951	Great Lakes Academy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,932

152. **Transfer from Providence Englewood Charter School to Education General - City Wide**

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

**Transfer From:**

66471	Providence Englewood Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,941

153. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

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

**Transfer From:**

66211	L.E.A.R.N. - Romano Butler Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,946

154. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

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

**Transfer From:**

66397	Acero Charter Schools - Officer Donald J. Marquez
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,971

155. **Transfer from KIPP One Academy to Education General - City Wide**

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

**Transfer From:**

66032	KIPP One Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,979

156. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018

**Transfer From:**

46131	Edwin G. Foreman College and Career Academy
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,000

157. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

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

**Transfer From:**

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

**Transfer To:**

69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

158. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for parent reimbursement for transportation to nonpublic schools

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
54565	Parent Reimbursements
255006	Transportation - Special Ed - Nonpublic Bkt
376712	Special Education - Transportation

Amount: \$2,000

159. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: For travel expenses.

**Transfer From:**

10465	Chief Equity Office
115	General Education Fund
54125	Services - Professional/Administrative
233011	Equal Educ Opportunity-Admin
000000	Default Value

**Transfer To:**

10465	Chief Equity Office
115	General Education Fund
54205	Travel Expense
233011	Equal Educ Opportunity-Admin
000000	Default Value

Amount: \$2,000

160. **Transfer from Instructional Supports to Albert G Lane Technical High School**

Rationale: Transfer to cover the cost of meals for Debate H.S. T3 RCC tournament.

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

161. **Transfer from Computer Science to Computer Science**

Rationale: To cover annual subscription cost for CS4All data analysis tool.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221117	Computer Education
210051	Computer Science For All Fy18

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221117	Computer Education
210051	Computer Science For All Fy18

Amount: \$2,000

162. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

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

**Transfer From:**

63011 Academy for Global Citizenship Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$2,000

163. **Transfer from Urban Prep Charter Academy for Young Men - West to Education General - City Wide**

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

**Transfer From:**

63071 Urban Prep Charter Academy for Young Men - West  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$2,000

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

Rationale: Funds will be used to cover reimbursement for OLCE staff for job responsibilities i.e. school visits, coaching with teachers and meeting with schools' administrators and network staff.

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221055 Language & Cultural - Compliance  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 54215 Car Fare  
 221055 Language & Cultural - Compliance  
 000000 Default Value

Amount: \$2,000

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

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

**Transfer From:**

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

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$2,000

166. **Transfer from Department of JROTC to Air Force Academy High School**

Rationale: Transfer needed for cadet polos - 9th -11th.

**Transfer From:**

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

**Transfer To:**

45231	Air Force Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,021

167. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

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

**Transfer From:**

65013	Ombudsman Chicago- Northwest
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$2,029

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

Rationale: Transfer funds for printing services. per Lisa Washington

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
124	School Special Income Fund
54520	Services - Printing
140060	Police And Fire Training - Voc
000389	Cte Programs

Amount: \$2,031

169. **Transfer from Lake View High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018

**Transfer From:**

46211	Lake View High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,036

170. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57135	Pensions - Employee, Teacher
146001	Computer Education-Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,040

171. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 111053 G 1-3 Primary-Elementary  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,040

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

Rationale: Transfer funds for consultant services for the STEM program, per ECCE.

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 439606 Critical Mass Year 6

**Transfer To:**

46211 Lake View High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 439606 Critical Mass Year 6

Amount: \$2,050

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

Rationale: Transfer of funds to contingency until approved.

**Transfer From:**

22351 William H Brown Elementary School  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 321850 Community Relations  
 440044 Title Iv, Part A

**Transfer To:**

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

Amount: \$2,059

174. **Transfer from Erie Elementary Charter School to Education General - City Wide**

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

**Transfer From:**

66331 Erie Elementary Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,060

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2015-22541-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$2,060

176. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 119066 Oep - Art  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,065

177. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 119066 Oep - Art  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,085

178. **Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School**

Rationale: Second supply allocation \$3,000 per tuition based classroom.

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 117 Tuition Based Program  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$2,100

179. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22671-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,100

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

Rationale: Transferring funds for meals and lodging.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$2,114

181. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

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

**Transfer From:**

25351	Jesse Sherwood Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,117

182. **Transfer from Instructional Supports to Education General - City Wide**

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

**Transfer From:**

11551	Instructional Supports
332	NCLB Title I Regular Fund
57405	Medicare
212013	Counseling & Guidance Services
430211	Title I - Nclb - Summer Learning Initiative

**Transfer To:**

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

Amount: \$2,119

183. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

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

**Transfer From:**

66056	Perspectives - Math and Science Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,131

184. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-66261-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

66261 KIPP Ascend Charter School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,132

185. **Transfer from Network 8 to Education General - City Wide**

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

**Transfer From:**

02481 Network 8  
 367 Title I - Comprehensive School Reform  
 57110 Pensions - Employer, Teacher Federally Funded  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

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

Amount: \$2,144

186. **Transfer from Network 10 to Education General - City Wide**

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

**Transfer From:**

02501 Network 10  
 367 Title I - Comprehensive School Reform  
 57110 Pensions - Employer, Teacher Federally Funded  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

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

Amount: \$2,144

187. **Transfer from Network 13 to Education General - City Wide**

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

**Transfer From:**

02531 Network 13  
 367 Title I - Comprehensive School Reform  
 57110 Pensions - Employer, Teacher Federally Funded  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

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

Amount: \$2,144

188. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57205 Pensions - Employee, ESP  
 241014 School Administration  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,145

189. **Transfer from Christopher House Charter School to Education General - City Wide**

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

**Transfer From:**

66661 Christopher House Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$2,166

190. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

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

**Transfer From:**

66399 Acero Charter Schools - Jovita Idar  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,174

191. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 227924 Early Childhood - Improvement Of Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,175

192. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

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

**Transfer From:**

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

**Transfer To:**

69006 Chicago Jesuit Academy  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$2,205

193. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 111048 Early Childhood 3-4  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,230

194. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

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

**Transfer From:**

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

**Transfer To:**

22061 Phillip D Armour Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,249

195. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

Rationale: Daley K-8 OST Award Program Staffing Award - Medicare -25%

**Transfer From:**

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

**Transfer To:**

26601 William E B Dubois Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,249

196. **Transfer from Student Support and Engagement to William H Brown Elementary School**

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

**Transfer From:**

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

**Transfer To:**

22351 William H Brown Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,249

197. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29341-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,250

198. **Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School**

Rationale: Second supply allocation \$3,000 per tuition based classroom.

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 117 Tuition Based Program  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$2,250

199. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57505 Unemployment Compensation  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,250

200. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide**

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

**Transfer From:**

66601 Acero Charter Schools - Esmeralda Santiago  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,252

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,300

202. **Transfer from Instructional Supports to Thomas Kelly High School**

Rationale: Transfer to cover cost of meals for Debate tournament #4

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$2,300

203. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

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

**Transfer From:**

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

**Transfer To:**

69504 Pui Tak Christian School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,309

204. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29191-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

29191 Inter-American Elementary Magnet School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,330

205. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24401-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

24401 Oscar F Mayer Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,340

206. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57505 Unemployment Compensation  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,348

207. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
121401	Early Childhood Special Education Pre-K
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,382

208. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

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

**Transfer From:**

66591	The Montessori School of Englewood Charter
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,389

209. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

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

**Transfer From:**

66561	L.E.A.R.N. - Excel Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,392

210. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

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

**Transfer From:**

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

**Transfer To:**

69591	Arie Crown School
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,400

211. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf**

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

**Transfer From:**

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

**Transfer To:**

69188 Urban Prairie Waldorf  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

212. **Transfer from Early College and Career - City Wide to Education General - City Wide**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,421

213. **Transfer from Early College and Career - City Wide to Education General - City Wide**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,436

214. **Transfer from Network 12 to Education General - City Wide**

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

**Transfer From:**

02521 Network 12  
 367 Title I - Comprehensive School Reform  
 57135 Pensions - Employee, Teacher  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

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

Amount: \$2,452

215. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: July & August invoices for McCormick LITIGATION SERVICES, INC

**Transfer From:**

12610 Budget & Management Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12610 Budget & Management Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252206 Budget Development  
 000000 Default Value

Amount: \$2,460

216. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

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

**Transfer From:**

66146 Noble - Gary Comer College Prep  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$2,476

217. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

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

**Transfer From:**

66441 Urban Prep Academy for Young Men - Englewood  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221307 Staff Development  
 494062 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 494066 Title lia - Teacher Quality

Amount: \$2,499

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

Rationale: Transfer funds for student transportation.

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 113096 Cte Law And Public Safety  
 000389 Cte Programs

Amount: \$2,500

219. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22521-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$2,500

220. **Transfer from Pathways in Education- Avondale to Education General - City Wide**

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

**Transfer From:**

65016	Pathways in Education- Avondale
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$2,500

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

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

**Transfer From:**

66291	ACE Technical Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,513

222. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

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

**Transfer From:**

66133	Acero Charter Schools - Roberto Clemente
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,520

223. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
52150	Termination Payout of Sick & Vacation Days - ESPs
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,531

224. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,559

225. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-46391-ADM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

**Transfer To:**

46391	George H Corliss High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$2,560

226. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

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

**Transfer From:**

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

**Transfer To:**

69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$2,560

227. **Transfer from Network 16 to Network 14**

Rationale: Alternatives Inc. PO

**Transfer From:**

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

**Transfer To:**

02641	Network 14
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$2,565

228. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

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

**Transfer From:**

66053	Perspectives - High School of Technology
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,571

229. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

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

**Transfer From:**

66641	Legal Prep Charter Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,577

230. **Transfer from Noble - Baker College Prep to Education General - City Wide**

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

**Transfer From:**

66577	Noble - Baker College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,586

231. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-29161-SIT ; 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:**

29161	LaSalle Elementary Language Academy
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,592

232. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2019-25871-SIT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

25871	A.N. Pritzker School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,592

233. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24641-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 437 EBF-Backed Bonds  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

Amount: \$2,592

234. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

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

**Transfer From:**

66398 Acero Charter Schools - Sandra Cisneros  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,597

235. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale: Training SEL Skill Development (Umoja/vendor)

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000025 Osse Attendance Project

Amount: \$2,600

236. **Transfer from Philip Rogers Elementary School to Student Support and Engagement**

Rationale: reversal

**Transfer From:**

25141 Philip Rogers Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000025 Osse Attendance Project

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

Amount: \$2,600

237. **Transfer from Student Support and Engagement to Network 14**

Rationale: customized teaming structure (stipends/sub pay)

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02641 Network 14  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000025 Osse Attendance Project

Amount: \$2,600

238. **Transfer from Student Support and Engagement to Network 15**

Rationale: Training SEL Skill Development

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000025 Osse Attendance Project

Amount: \$2,600

239. **Transfer from Student Support and Engagement to Network 16**

Rationale: Training SEL Skill Development (Umoja/vendor)

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000025 Osse Attendance Project

Amount: \$2,600

240. **Transfer from Student Support and Engagement to Network 17**

Rationale: Training SEL Skill Development

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000025 Osse Attendance Project

Amount: \$2,600

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,600

242. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31261-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,601

243. **Transfer from Charles W Earle Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23031-OHI To Award# 2019-437-00-16 ; Change Reason : NA

**Transfer From:**

23031 Charles W Earle Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,607

244. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

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

**Transfer From:**

47091 Chicago High School for Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140101 Agricultural Academy  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

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

Amount: \$2,616

245. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

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

**Transfer From:**

66131 Acero Charter Schools - Octavio Paz Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,638

246. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

Rationale: Second installment of OST Award funds.

**Transfer From:**

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

**Transfer To:**

23561 Bret Harte Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,641

247. **Transfer from Noble - Golder College Prep to Education General - City Wide**

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

**Transfer From:**

66145 Noble - Golder College Prep  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$2,655

248. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

**Transfer From:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 300013 Non-Public Professional Development  
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,667

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26191-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26191 Arthur R Ashe Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,675

250. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 111081 Foreign Language - Elementary  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,693

251. **Transfer from Christopher House Charter School to Education General - City Wide**

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

**Transfer From:**

66661 Christopher House Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,719

252. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

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

**Transfer From:**

66563 L.E.A.R.N. - South Chicago Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,733

253. **Transfer from Network 3 to Education General - City Wide**

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

**Transfer From:**

02431 Network 3  
 367 Title I - Comprehensive School Reform  
 57305 Hospitalization & Dental Insurance - Employer  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

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

Amount: \$2,735

254. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46211-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,757

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

Rationale: to complete purchase using the appropriate budget line

<b>Transfer From:</b>		<b>Transfer To:</b>	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	54520	Services - Printing
150005	High School Sports	150005	High School Sports
000867	Sports Administration Revenue	000867	Sports Administration Revenue

Amount: \$2,769

256. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-53111-OHI ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	53111	Manley Career Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark lfm - Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,770

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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
46141	Gage Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
424084	Sig - Gage Park (Cohort 6) Fy18	041008	Contingency For Grant Expansion

Amount: \$2,776

258. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-24511-NPL ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$2,800

259. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-66441-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,800

260. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25861-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,800

261. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

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

**Transfer From:**

66072 CICS - Ralph Ellison  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,814

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

Rationale: Need to move fund from payroll salvage, from position vacancy to open a filled vacancy, that was closed as a teacher and redefined as ESP.

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,843

263. **Transfer from CICS - Prairie to Education General - City Wide**

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

**Transfer From:**

66161	CICS - Prairie
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,852

264. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

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

**Transfer From:**

66211	L.E.A.R.N. - Romano Butler Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,859

265. **Transfer from Network 3 to Network 3**

Rationale: Transfer funds to open po for Lurie's Children Hospital training

**Transfer From:**

02431	Network 3
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

**Transfer To:**

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$2,860

266. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

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

**Transfer From:**

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

**Transfer To:**

69426	St Rita High School of Cascia
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$2,865

267. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25991-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

25991	Joseph Brennemann Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,875

268. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29031-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,880

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

Rationale: Transfer funds for STEM supplies, per ECCE.

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
439606	Critical Mass Year 6

**Transfer To:**

46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

Amount: \$2,900

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

Rationale: Pulling back FY19 STARTALK funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221002	World Language Instructor Support
500367	Startalk - Arabic/Chinese

**Transfer To:**

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

Amount: \$2,927

271. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Funds for position update

**Transfer From:**

12610	Budget & Management Office
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

12610	Budget & Management Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,928

272. **Transfer from Network 3 to Education General - City Wide**

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

**Transfer From:**

02431	Network 3
367	Title I - Comprehensive School Reform
57110	Pensions - Employer, Teacher Federally Funded
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

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

Amount: \$2,942

273. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 300006 Early Childhood - Community Services  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,961

274. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-30051-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,965

275. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

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

**Transfer From:**

66076 CICS - Lloyd Bond  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221307 Staff Development  
 494062 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 494066 Title lia - Teacher Quality

Amount: \$2,966

276. **Transfer from Network 7 to Education General - City Wide**

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

**Transfer From:**

02471 Network 7  
 367 Title I - Comprehensive School Reform  
 57110 Pensions - Employer, Teacher Federally Funded  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

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

Amount: \$2,993

277. **Transfer from CICS - Wrightwood to Education General - City Wide**

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

**Transfer From:**

66381 CICS - Wrightwood  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221307 Staff Development  
 494062 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 494066 Title lia - Teacher Quality

Amount: \$2,996

278. **Transfer from Consolidated Pointer Line Unit to Augustus H Burley Elementary School**

Rationale: Second supply allocation \$3,000 per tuition based classroom.

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 117 Tuition Based Program  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$3,000

279. **Transfer from Consolidated Pointer Line Unit to Alexander Hamilton Elementary School**

Rationale: Second supply allocation \$3,000 per tuition based classroom.

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 117 Tuition Based Program  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$3,000

280. **Transfer from Consolidated Pointer Line Unit to Ravenswood Elementary School**

Rationale: Second supply allocation \$3,000 per tuition based classroom.

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 117 Tuition Based Program  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$3,000

281. **Transfer from Consolidated Pointer Line Unit to Disney II Magnet School**

Rationale: Second supply allocation \$3,000 per tuition based classroom.

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 117 Tuition Based Program  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$3,000

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

Rationale: Transfer funds for travel expense.

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
221011	Improvement Of Instruction
000389	Cte Programs

Amount: \$3,000

283. **Transfer from Network 16 to Network 16**

Rationale: transfer for supplies

**Transfer From:**

02661	Network 16
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

**Transfer To:**

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

Amount: \$3,000

284. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

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

**Transfer From:**

66051	Perspectives - Rodney D. Joslin
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,004

285. **Transfer from Network 9 to Education General - City Wide**

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

**Transfer From:**

02491	Network 9
367	Title I - Comprehensive School Reform
57110	Pensions - Employer, Teacher Federally Funded
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

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

Amount: \$3,033

286. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

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

**Transfer From:**

26901	Frazier Preparatory Academy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,066

287. **Transfer from Office of Catholic Schools to St Ailbe**

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

**Transfer From:**

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

**Transfer To:**

69029 St Ailbe  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

Amount: \$3,075

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

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

**Transfer From:**

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

**Transfer To:**

69556 Oakdale Christian Academy  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370012 Federal - Idea Nonpublic (Christian)  
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$3,075

289. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

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

**Transfer From:**

66254 ASPIRA Charter School - Early College High School  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
390030 Parent Training  
430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,093

290. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53051-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,096

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,100

292. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

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

**Transfer From:**

66394	Acero Charter Schools - Major Hector P. Garcia MD
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,143

293. **Transfer from Consolidated Pointer Line Unit to John J Audubon Elementary School**

Rationale: Second supply allocation \$3,000 per tuition based classroom.

**Transfer From:**

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

22091	John J Audubon Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$3,150

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,150

295. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

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

**Transfer From:**

66112	University of Chicago - Woodlawn
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,151

296. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

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

**Transfer From:**

66191	Asian Human Services - Passages Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,166

297. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,195

298. **Transfer from Network Support to Network Support**

Rationale: Transferring funds to clear negative on pointer from over expenditure of position 557310

**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: \$3,206

299. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 146001 Computer Education-Elementary  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,252

300. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 241014 School Administration  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,255

301. **Transfer from Office of Catholic Schools to Education General - City Wide**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440043 Title Iv, Part A - Nonpublic

**Transfer To:**

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

Amount: \$3,282

302. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 119066 Oep - Art  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,292

303. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

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

**Transfer From:**

66052 Perspectives - Leadership Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,369

304. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

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

**Transfer From:**

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

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,374

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

Rationale: Woodlawn K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,423

306. **Transfer from Student Support and Engagement to Richard J Daley Elementary Academy**

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

**Transfer From:**

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

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,423

307. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

Rationale: Hibbard K-8 OST Award Program Staffing Award - Medicare -25%

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,423

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

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

**Transfer From:**

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

**Transfer To:**

69605 Heritage Leadership Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,433

309. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

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

**Transfer From:**

66351 ASPIRA Charter School - Haugan Middle School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,455

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

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

**Transfer From:**

66144 Noble - Rowe-Clark Math and Science Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,493

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

Rationale: Transferring funds for seminar and fees.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,499

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

Rationale: Tier II/III program reimbursements

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211011 Tier II/III Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54215 Car Fare  
 211011 Tier II/III Services  
 000000 Default Value

Amount: \$3,500

313. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46641-MEP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 488 Series 2017H  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$3,500

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-63091-MEP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

63091 Chicago Technology Academy High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,502

315. **Transfer from Network 12 to Education General - City Wide**

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

**Transfer From:**

02521 Network 12  
 367 Title I - Comprehensive School Reform  
 57305 Hospitalization & Dental Insurance - Employer  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

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

Amount: \$3,515

316. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22521-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,524

317. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 300006 Early Childhood - Community Services  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,542

318. **Transfer from CICS - West Belden to Education General - City Wide**

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

**Transfer From:**

66221 CICS - West Belden  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,552

319. **Transfer from Computer Science to Computer Science**

Rationale: To purchase equipment for schools with limited access to technology to support CS education.

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54220 Auto Reimbursement  
221117 Computer Education  
210051 Computer Science For All Fy18

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
222209 Computer/Media Technology Services  
210051 Computer Science For All Fy18

Amount: \$3,554

320. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

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

**Transfer From:**

66134 Acero Charter Schools - Sor Juana Ines de la Cruz  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
390030 Parent Training  
430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,575

321. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

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

**Transfer From:**

66432 Catalyst Elementary Charter School - Circle Rock  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
390030 Parent Training  
430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,581

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

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

**Transfer From:**

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

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228953 Federal - Nonpublic Inst (Jewish)  
490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,620

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,663

324. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24401-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

24401 Oscar F Mayer Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$3,690

325. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52150 Termination Payout of Sick & Vacation Days - ESPs  
 112501 Teacher Assistant Credentials  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,696

326. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

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

**Transfer From:**

66142 Noble - Pritzker College Prep  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,700

327. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

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

**Transfer From:**

66137 Acero Charter Schools - Victoria Soto  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,713

328. **Transfer from Noble - The Noble Academy to Education General - City Wide**

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

**Transfer From:**

66578 Noble - The Noble Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,720

329. **Transfer from Legacy Charter School to Education General - City Wide**

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

**Transfer From:**

67071 Legacy Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,721

330. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23311-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:**

23311 Joseph E Gary Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,740

331. **Transfer from CICS - Irving Park to Education General - City Wide**

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

**Transfer From:**

66074 CICS - Irving Park  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,743

332. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

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

**Transfer From:**

66146 Noble - Gary Comer College Prep  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,778

333. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-55011-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,780

334. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

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

**Transfer From:**

66571	Rowe Elementary Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,782

335. **Transfer from CICS - Loomis Primary to Education General - City Wide**

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

**Transfer From:**

66075	CICS - Loomis Primary
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,794

336. **Transfer from Noble - DRW College Prep to Education General - City Wide**

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

**Transfer From:**

66575	Noble - DRW College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,840

337. **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 IDEA programs

**Transfer From:**

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

**Transfer To:**

69553	Bais Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$3,840

338. **Transfer from Noble Mansueto High School to Education General - City Wide**

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

**Transfer From:**

66579	Noble Mansueto High School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,865

339. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53061-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,875

340. **Transfer from Office of Catholic Schools to St John Fisher School**

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

**Transfer From:**

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

**Transfer To:**

69158 St John Fisher School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$3,900

341. **Transfer from Network 12 to Education General - City Wide**

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

**Transfer From:**

02521 Network 12  
 367 Title I - Comprehensive School Reform  
 57110 Pensions - Employer, Teacher Federally Funded  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

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

Amount: \$3,908

342. **Transfer from Hope Institute Learning Academy to Education General - City Wide**

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

**Transfer From:**

63031 Hope Institute Learning Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,919

343. **Transfer from Office of Catholic Schools to Education General - City Wide**

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

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 494063 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,943

344. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

**Transfer From:**

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

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$3,950

345. **Transfer from Intrinsic Charter School to Education General - City Wide**

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

**Transfer From:**

66691 Intrinsic Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$3,955

346. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

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

**Transfer From:**

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

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$3,995

347. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

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

**Transfer From:**

66255 ASPIRA Business and Finance  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,998

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$4,000

349. **Transfer from Lutheran Education Foundation to Education General - City Wide**

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

**Transfer From:**

69336 Lutheran Education Foundation  
 353 Title II - Teacher Quality  
 54305 Tuition  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494064 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expansion

Amount: \$4,000

350. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

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

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 424060 Sig - Marshall (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: \$4,000

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

Rationale: Funds will be used to purchase consulting services for Confucius Institute website and up coming professional developments

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 57935 Miscellaneous - Administrative Allocation To Special  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

Amount: \$4,000

352. **Transfer from Arts to Education General - City Wide**

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

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 500983 Arts Teachers Leading Achievement And Success  
 (Atlas) Fy18

**Transfer To:**

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

Amount: \$4,052

353. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

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

**Transfer From:**

66564 L.E.A.R.N. - Hunter Perkins Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$4,071

354. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

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

**Transfer From:**

66574 Noble - Hansberry College Prep  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$4,091

355. **Transfer from Computer Science to Computer Science**

Rationale: To purchase equipment for schools with limited access to technology to support CS education.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54555 Meals, Lodging, & Travel - Other  
 221117 Computer Education  
 210051 Computer Science For All Fy18

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 222209 Computer/Media Technology Services  
 210051 Computer Science For All Fy18

Amount: \$4,100

356. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

**Transfer From:**

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

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$4,132

357. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23681-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,186

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

Rationale: Transfer needed to support the Debate team to Harvard competition in February.

**Transfer From:**

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

**Transfer To:**

55011 Phoenix Military Academy High School  
 115 General Education Fund  
 54205 Travel Expense  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$4,205

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

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping funds for closed position 590455

**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: \$4,216

360. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25151-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,300

361. **Transfer from Office of Catholic Schools to Epiphany School**

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

**Transfer From:**

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

**Transfer To:**

69094 Epiphany School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$4,305

362. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-53111-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,339

363. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23631-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
 437 EBF-Backed Bonds  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

Amount: \$4,346

364. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57605 Workers Compensation  
 227924 Early Childhood - Improvement Of Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$4,370

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,400

366. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

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

**Transfer From:**

63081 EPIC Academy Charter High School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$4,416

367. **Transfer from Department of JROTC to George Westinghouse College Prep**

Rationale: Transfer needed for cadet transportation to drill meets.

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse College Prep  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$4,440

368. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 121401 Early Childhood Special Education Pre-K  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$4,497

369. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-66441-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,500

370. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23021-OMA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,500

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

Rationale: Need to clear the benefits negative pointer, to open redefined vacancy that has been filled, pulling from positions own payroll salvage.

**Transfer From:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,517

372. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-22211-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22211 Jacob Beidler Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,546

373. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

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

**Transfer From:**

66112 University of Chicago - Woodlawn  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$4,553

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,575

375. **Transfer from Law Office to Information & Technology Services**

Rationale: Equipment, material and labor cost for services performed by Quantum.

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 231101 Legal Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$4,576

376. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

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

**Transfer From:**

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

**Transfer To:**

69039 Lubavitch Girls High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,590

377. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

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

**Transfer From:**

66432 Catalyst Elementary Charter School - Circle Rock  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221307 Staff Development  
 494062 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 494066 Title lia - Teacher Quality

Amount: \$4,605

378. **Transfer from Early College and Career - City Wide to Education General - City Wide**

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
140205	Broadcast Technology	600002	Contingency For Project Expansion
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	041008	Contingency For Grant Expansion

Amount: \$4,615

379. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23031-OHI ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,669

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25791-OLT ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25791	Daniel Webster Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,675

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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	52140	Career Service Salaries - Other
290001	General Salary S Bkt	212040	Elementary Career Development
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$4,680

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23581-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

23581	John Harvard Elementary School of Excellence
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,695

383. **Transfer from Education General - City Wide to Network 10**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

02501	Network 10
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,708

384. **Transfer from Noble - Butler College Prep to Education General - City Wide**

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

**Transfer From:**

66576	Noble - Butler College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$4,710

385. **Transfer from Noble - Golder College Prep to Education General - City Wide**

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

**Transfer From:**

66145	Noble - Golder College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$4,718

386. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

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

**Transfer From:**

66143	Noble - Rauner College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$4,719

387. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

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

**Transfer From:**

63081	EPIC Academy Charter High School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$4,739

388. **Transfer from CICS - Bucktown to Education General - City Wide**

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

**Transfer From:**

66071	CICS - Bucktown
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$4,762

389. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

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

**Transfer From:**

66441	Urban Prep Academy for Young Men - Englewood
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$4,778

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,800

391. **Transfer from Urban Prep Charter Academy for Young Men - West to Education General - City Wide**

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

**Transfer From:**

63071	Urban Prep Charter Academy for Young Men - West
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$4,800

392. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

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

**Transfer From:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221307 Staff Development  
 494062 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 494066 Title lia - Teacher Quality

Amount: \$4,800

393. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22701-OCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$4,800

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

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

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket 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: \$4,807

395. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 112501 Teacher Assistant Credentials  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$4,816

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,832

397. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25621-OLT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

25621 George W Tilton Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,850

398. **Transfer from Noble - Noble College Prep to Education General - City Wide**

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

**Transfer From:**

66141 Noble - Noble College Prep  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$4,866

399. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,912

400. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31161-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

31161	Lawndale Elementary Community Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,950

401. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

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

**Transfer From:**

65015	Ombudsman Chicago- West
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$4,957

402. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57405	Medicare
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,978

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22161-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22161	Perkins Bass Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,995

404. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22071-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

22071	New Field Elementary School
437	EBF-Backed Bonds
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$5,000

405. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
227924	Early Childhood - Improvement Of Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$5,011

406. **Transfer from Consolidated Pointer Line Unit to Risk Management**

Rationale: Adjustment for Non-Union COLA FY19

**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12460	Risk Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,029

407. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

**Transfer From:**

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

**Transfer To:**

69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$5,080

408. **Transfer from Early Childhood Development - City Wide to Network 2**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

02421	Network 2
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,114

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

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

**Transfer From:**

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

**Transfer To:**

69029 St Ailbe  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,162

410. **Transfer from CICS - Wrightwood to Education General - City Wide**

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

**Transfer From:**

66381 CICS - Wrightwood  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$5,169

411. **Transfer from Counseling and Postsecondary Advising - City Wide to Family & Community Engagement Office**

Rationale: Chantelle Echols' work with the Englewood Innovative Bridge and Transition Program

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 320520 Innovative Bridge & Transition Program

**Transfer To:**

14060 Family & Community Engagement Office  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 300008 Community/Parent Involvement  
 320520 Innovative Bridge & Transition Program

Amount: \$5,200

412. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: Transfer of funds to contingency until approved.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 358 Title IV  
 57940 Miscellaneous Charges  
 233015 Magnet School Program  
 440044 Title IV, Part A

**Transfer To:**

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

Amount: \$5,225

413. **Transfer from Instructional Supports to Education General - City Wide**

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

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 160005 Summer Bridge  
 430207 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$5,253

414. **Transfer from New School Development - City Wide to Bronzeville Classical ES**

Rationale: Marketing & Ads

**Transfer From:**

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

**Transfer To:**

26181 Bronzeville Classical ES  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 111008 Grades 1-8-Elementary  
 005058 New And Expansion School Funding

Amount: \$5,261

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25101-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$5,364

416. **Transfer from Network 6 to Education General - City Wide**

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

**Transfer From:**

02461 Network 6  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433124 Title I School Improvement Grant- (Soss) 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: \$5,365

417. **Transfer from New School Development - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Support ads with CTA and iHeart Media for Sor Juana

**Transfer From:**

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

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 005058 New And Expansion School Funding

Amount: \$5,423

418. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$5,475

419. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25881-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,552

420. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

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

**Transfer From:**

63131 Instituto Health Sciences Career Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$5,597

421. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-66261-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

66261 KIPP Ascend Charter School  
 437 EBF-Backed Bonds  
 56304 Capitalized Software  
 253007 Life Safety  
 000000 Default Value

Amount: \$5,621

422. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52150 Termination Payout of Sick & Vacation Days - ESPs  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$5,641

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

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

**Transfer From:**

63143	Camelot Excel - Southshore HS
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$5,662

424. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

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

**Transfer From:**

66191	Asian Human Services - Passages Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$5,694

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

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

**Transfer From:**

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

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,695

426. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

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

**Transfer From:**

47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
222002	Other Govt Fd Pgm-Media Svcs
424060	Sig - Marshall (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: \$5,697

427. **Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES**

Rationale: Second supply allocation \$3,000 per tuition based classroom.

**Transfer From:**

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$5,700

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

Rationale: Tier I bucket and clear negative

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,705

429. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57605 Workers Compensation  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$5,717

430. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

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

**Transfer From:**

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

**Transfer To:**

69550 Muhammad Univ  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,755

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

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

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51130 Teacher Salaries - Extended Day  
 212040 Elementary Career Development  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$5,777

432. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22481-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22481	John C Burroughs Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,784

433. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

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

**Transfer From:**

66573	Noble - Muchin College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$5,876

434. **Transfer from Education General - City Wide to Network 11**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

02511	Network 11
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,881

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,904

436. **Transfer from Education General - City Wide to Network 8**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

02481	Network 8
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,938

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,950

438. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57605 Workers Compensation  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,966

439. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

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

**Transfer From:**

66148 Noble - John and Eunice Johnson College Prep  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$5,967

440. **Transfer from Education General - City Wide to Network 7**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,000

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$6,000

442. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 111053 G 1-3 Primary-Elementary  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,001

443. **Transfer from Camelot Excel - Englewood HS to Education General - City Wide**

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

**Transfer From:**

63142 Camelot Excel - Englewood HS  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221307 Staff Development  
 494062 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 494066 Title lia - Teacher Quality

Amount: \$6,003

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

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

**Transfer From:**

63161 Little Black Pearl Art and Design Academy  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221307 Staff Development  
 494062 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 494066 Title lia - Teacher Quality

Amount: \$6,010

445. **Transfer from Plato Learning Academy to Education General - City Wide**

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

**Transfer From:**

63021 Plato Learning Academy  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221307 Staff Development  
 494062 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 494066 Title lia - Teacher Quality

Amount: \$6,018

446. **Transfer from Education General - City Wide to Network 6**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

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

Amount: \$6,036

447. **Transfer from Education General - City Wide to Network 3**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,060

448. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 111049 Early Childhood Kg  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$6,090

449. **Transfer from Innovation and Incubation to Air Force Academy High School**

Rationale: Funding for Ace Tech students accepted through transition process

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

**Transfer To:**

45231	Air Force Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
000575	Student Based Budgeting

Amount: \$6,100

450. **Transfer from Innovation and Incubation to William J Bogan High School**

Rationale: Funding for Ace Tech students accepted through transition process

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

**Transfer To:**

46041	William J Bogan High School
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
000575	Student Based Budgeting

Amount: \$6,100

451. **Transfer from Innovation and Incubation to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funding for Ace Tech students accepted through transition process

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
000575	Student Based Budgeting

Amount: \$6,100

452. **Transfer from Innovation and Incubation to Percy L Julian High School**

Rationale: Funding for Ace Tech students accepted through transition process

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
000575	Student Based Budgeting

Amount: \$6,100

453. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
254608	School Security Personnel
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,109

454. **Transfer from CICS - Northtown to Education General - City Wide**

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

**Transfer From:**

66241	CICS - Northtown
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$6,137

455. **Transfer from Erie Elementary Charter School to Education General - City Wide**

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

**Transfer From:**

66331	Erie Elementary Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$6,150

456. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57135	Pensions - Employee, Teacher
230010	Administrative Support
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,199

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

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

**Transfer From:**

63144	Camelot Excel - Southwest HS
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$6,227

458. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57210	Pensions - ESP Employer
121401	Early Childhood Special Education Pre-K
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,250

459. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57135	Pensions - Employee, Teacher
111041	Arts - Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,289

460. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

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

**Transfer From:**

63181	Horizon Science Academy Southwest Chicago Charter
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$6,292

461. **Transfer from Education General - City Wide to Network 9**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

02491	Network 9
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,298

462. **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: \$6,300

463. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

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

**Transfer From:**

23831	Oliver Wendell Holmes Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
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: \$6,300

464. **Transfer from CICS - Loomis Primary to Education General - City Wide**

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

**Transfer From:**

66075	CICS - Loomis Primary
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$6,324

465. **Transfer from Intrinsic Charter School to Education General - City Wide**

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

**Transfer From:**

66691	Intrinsic Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$6,363

466. **Transfer from Consolidated Pointer Line Unit to Accounts Payable**

Rationale: Adjustment for Non-Union COLA FY19

**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12430	Accounts Payable
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,369

467. **Transfer from Education General - City Wide to Network 5**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

02451	Network 5
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,373

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

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

**Transfer From:**

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

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$6,400

469. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
52150	Termination Payout of Sick & Vacation Days - ESPs
112501	Teacher Assistant Credentials
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,433

470. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57205	Pensions - Employee, ESP
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,444

471. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24401-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24401	Oscar F Mayer Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,484

472. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46281-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,495

473. **Transfer from Early College and Career - City Wide to Education General - City Wide**

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

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51100 Teacher Salaries - Regular  
 221011 Improvement Of Instruction  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

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

Amount: \$6,538

474. **Transfer from Education General - City Wide to Network 2**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,540

475. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 111050 Reduced Class Size K-3  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,565

476. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: Transfer of funds to contingency until approved.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 233015 Magnet School Program  
 440044 Title Iv, Part A

**Transfer To:**

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

Amount: \$6,600

477. **Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School**

Rationale: Second supply allocation \$3,000 per tuition based classroom.

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 117 Tuition Based Program  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$6,600

478. **Transfer from Early Childhood Development - City Wide to Network 13**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

02531 Network 13  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,636

479. **Transfer from Network 1 to Education General - City Wide**

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

**Transfer From:**

02411 Network 1  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) 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: \$6,673

480. **Transfer from Grant Funded Programs Office - City Wide to Salem Christian School**

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

**Transfer From:**

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

**Transfer To:**

69389 Salem Christian School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370012 Federal - Idea Nonpublic (Christian)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$6,675

481. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41091-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$6,715

482. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57405 Medicare  
 227924 Early Childhood - Improvement Of Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$6,726

483. **Transfer from Education General - City Wide to CPS Warehouse - City Wide**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,734

484. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

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

**Transfer From:**

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

**Transfer To:**

23031 Charles W Earle Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$6,748

485. **Transfer from University of Chicago - Carter G. Woodson to Education General - City Wide**

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

**Transfer From:**

66113 University of Chicago - Carter G. Woodson  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$6,795

486. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-66441-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,798

487. **Transfer from Early College and Career - City Wide to Education General - City Wide**

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

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54105 Services: Non-technical/Laborer  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

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

Amount: \$6,817

488. **Transfer from Noble - UIC College Prep to Education General - City Wide**

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

**Transfer From:**

66147	Noble - UIC College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$6,849

489. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

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

**Transfer From:**

66432	Catalyst Elementary Charter School - Circle Rock
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$6,871

490. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
241014	School Administration
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,936

491. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

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

**Transfer From:**

65014	Ombudsman Chicago- South
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$6,952

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

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

**Transfer From:**

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

**Transfer To:**

69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,000

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24451-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24451 Francis M McKay Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,054

494. **Transfer from Bridgescape Academy Brainerd to Education General - City Wide**

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

**Transfer From:**

65021 Bridgescape Academy Brainerd  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221307 Staff Development  
 494062 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 494062 Title lia - Teacher Quality

Amount: \$7,059

495. **Transfer from Early College and Career - City Wide to Education General - City Wide**

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

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

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

Amount: \$7,148

496. **Transfer from Hyde Park Academy High School to Education General - City Wide**

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

**Transfer From:**

46171 Hyde Park Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

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

Amount: \$7,148

497. **Transfer from Early College and Career to Education General - City Wide**

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

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 52140 Career Service Salaries - Other  
 230010 Administrative Support  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

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

Amount: \$7,173

498. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

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

**Transfer From:**

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

**Transfer To:**

69267 St Sabina School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,200

499. **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: \$7,200

500. **Transfer from Consolidated Pointer Line Unit to Facility Operations & Maintenance**

Rationale: Adjustment for Non-Union COLA FY19

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,301

501. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

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

**Transfer From:**

63081 EPIC Academy Charter High School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$7,397

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,400

503. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 300013 Non-Public Professional Development  
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,500

504. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22071-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:**

22071 New Field Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$7,500

505. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

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

**Transfer From:**

66572	Noble - Chicago Bulls College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$7,508

506. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

69141	Hanna Sachs Bias Yaakov	High School Of Chicago
220	Federal Special Education IDEA Programs	
54125	Services - Professional/Administrative	
370013	Federal - Idea Nonpublic (Jewish)	
462072	Lea Flowthru Instruction - Nonpublic	

Amount: \$7,560

507. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

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

**Transfer From:**

66149	Noble - ITW David Speer Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$7,566

508. **Transfer from Lutheran Education Foundation to Holy Family Lutheran**

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

**Transfer From:**

69336	Lutheran Education Foundation
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

69478	Holy Family Lutheran
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440045	Title Iv, Part A - Nonpublic

Amount: \$7,575

509. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000098 South Loop Elementary School Project

**Transfer To:**

22961 New Elementary School - South Loop ES  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000098 South Loop Elementary School Project

Amount: \$7,581

510. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

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

**Transfer From:**

66051 Perspectives - Rodney D. Joslin  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$7,602

511. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53061-DOR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,696

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

Rationale: Clear negative on regular position pointer using salvage from the position vacancy that is being filled at budget neutral FTE salary to facilitate filling that vacancy.

**Transfer From:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,721

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22541-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

22541	Arthur E Canty Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$7,788

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,800

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

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

**Transfer From:**

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

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$7,900

516. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-25041-ADM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

**Transfer To:**

25041	George M Pullman Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$7,940

517. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

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

**Transfer From:**

66072	CICS - Ralph Ellison
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$7,959

518. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$7,964

519. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119066	Oep - Art
376669	State Preschool For All Age 3-5 Fy19

Amount: \$7,964

520. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
146001	Computer Education-Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$7,964

521. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53051-OPI2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

53051	Ellen H Richards Career Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$7,990

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

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

**Transfer From:**

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

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$8,000

523. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 300006 Early Childhood - Community Services  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$8,108

524. **Transfer from Network 2 to Network 2**

Rationale: Leadership ok transfer of salvage into bucket position for interim Chief (position number 496636 Chief position is vacant)

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,125

525. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29361-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,200

526. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
230010	Administrative Support
376669	State Preschool For All Age 3-5 Fy19

Amount: \$8,236

527. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22251-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22251	South Shore Fine Arts Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,260

528. **Transfer from Student Support and Engagement to William P Gray Elementary School**

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

**Transfer From:**

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

**Transfer To:**

23401	William P Gray Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

529. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

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

**Transfer From:**

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

**Transfer To:**

23801	William G Hibbard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

530. **Transfer from Network 5 to Education General - City Wide**

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

**Transfer From:**

02451	Network 5
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) 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: \$8,345

531. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$8,353

532. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

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

**Transfer From:**

66433	Catalyst - Maria Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$8,368

533. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57405	Medicare
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$8,384

534. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale: customized teaming structure (stipends/sub pay)

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

25141	Philip Rogers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
251470	School Climate Team
000025	Osse Attendance Project

Amount: \$8,450

535. **Transfer from Philip Rogers Elementary School to Student Support and Engagement**

Rationale: reversal

**Transfer From:**

25141	Philip Rogers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
251470	School Climate Team
000025	Osse Attendance Project

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Amount: \$8,450

536. **Transfer from Student Support and Engagement to Network 14**

Rationale: customized teaming structure (stipends/sub pay)

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02641 Network 14  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 251470 School Climate Team  
 000025 Osse Attendance Project

Amount: \$8,450

537. **Transfer from Student Support and Engagement to Network 15**

Rationale: "customized teaming structure (stipends/sub pay)

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 251470 School Climate Team  
 000025 Osse Attendance Project

Amount: \$8,450

538. **Transfer from Student Support and Engagement to Network 16**

Rationale: "customized teaming structure stipend and sub pay

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 251470 School Climate Team  
 000025 Osse Attendance Project

Amount: \$8,450

539. **Transfer from Student Support and Engagement to Network 17**

Rationale: "customized teaming structure (stipends/sub pay)

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 251470 School Climate Team  
 000025 Osse Attendance Project

Amount: \$8,450

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

Rationale: CTE Machine Tech Program Equipment

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144805 Machine Operator  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$8,451

541. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-51091-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$8,500

542. **Transfer from Consolidated Pointer Line Unit to Business Diversity**

Rationale: Adjustment for Non-Union COLA FY19

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12280 Business Diversity  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,536

543. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$8,681

544. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29401-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$8,689

545. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 111081 Foreign Language - Elementary  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$8,697

546. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31161-OMA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$8,800

547. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

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

**Transfer From:**

66072 CICS - Ralph Ellison  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$8,820

548. **Transfer from Bridgscape Academy Lawndale to Education General - City Wide**

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

**Transfer From:**

65011 Bridgscape Academy Lawndale  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221307 Staff Development  
 494062 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 494066 Title lia - Teacher Quality

Amount: \$8,871

549. **Transfer from Office of Catholic Schools to Education General - City Wide**

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

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54305 Tuition  
 228958 Federal - Nonpublic Inst (Catholic)  
 494063 Title lia - Archdiocese Of Chgo. Suppl. Serv.

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$8,910

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-70070-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

70070	Chicago Military Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$8,920

551. **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 IDEA programs

**Transfer From:**

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

**Transfer To:**

69553	Bais Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$8,955

552. **Transfer from Bronzeville Classical ES to New School Development - City Wide**

Rationale: Reversing transfer - will resubmit in the 005058 grant value

**Transfer From:**

26181	Bronzeville Classical ES
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000575	Student Based Budgeting

**Transfer To:**

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

Amount: \$9,000

553. **Transfer from New School Development - City Wide to Bronzeville Classical ES**

Rationale: Original November 28 transfer - resubmitting into the 005058 grant value for tracking purposes

**Transfer From:**

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

**Transfer To:**

26181	Bronzeville Classical ES
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
005058	New And Expansion School Funding

Amount: \$9,000

554. **Transfer from Sor Juana Ines de la Cruz ES to New School Development - City Wide**

Rationale: Reverse transfer - will resubmit in the 005058 grant value

**Transfer From:**

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000575	Student Based Budgeting

**Transfer To:**

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

Amount: \$9,000

555. **Transfer from New School Development - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Resubmitting November 28th transfer in the 005058 grant value

**Transfer From:**

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

**Transfer To:**

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
005058	New And Expansion School Funding

Amount: \$9,000

556. **Transfer from Network 11 to Education General - City Wide**

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

**Transfer From:**

02511	Network 11
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) 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: \$9,005

557. **Transfer from Education General - City Wide to Network 13**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

02531	Network 13
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,006

558. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

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

**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: \$9,012

559. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-66442-LTG ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

66442	Urban Prep Academy for Young Men - Bronzeville
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,013

560. **Transfer from CICS - Longwood to Education General - City Wide**

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

**Transfer From:**

66061	CICS - Longwood
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$9,014

561. **Transfer from Bridgescape Academy Roseland to Education General - City Wide**

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

**Transfer From:**

65012	Bridgescape Academy Roseland
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$9,014

562. **Transfer from Early Childhood Development - City Wide to George W Tilton Elementary School**

Rationale: Load funds for classroom purchase.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

25621	George W Tilton Elementary School
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$9,215

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

Rationale: Transfer funding to contingency.

**Transfer From:**

11371	Student Support and Engagement
358	Title IV
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
041008	Contingency For Grant Expansion

**Transfer To:**

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

Amount: \$9,250

564. **Transfer from Consolidated Pointer Line Unit to Treasury**

Rationale: Adjustment for Non-Union COLA FY19

**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12440	Treasury
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,257

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$9,262

566. **Transfer from Early College and Career to Education General - City Wide**

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

**Transfer From:**

13725 Early College and Career  
369 Title I - School Improvement Carl Perkins  
51330 Benefits Pointer  
290001 General Salary S Bkt  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

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

Amount: \$9,282

567. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22681-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$9,308

568. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

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

**Transfer From:**

63141 Camelot - Chicago Excel Academy  
353 Title II - Teacher Quality  
54320 Student Tuition - Charter Schools  
221307 Staff Development  
494062 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
353 Title II - Teacher Quality  
54320 Student Tuition - Charter Schools  
600002 Contingency For Project Expansion  
494066 Title lia - Teacher Quality

Amount: \$9,491

569. **Transfer from Bridgescape Academy Humboldt Park to Education General - City Wide**

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

**Transfer From:**

65020 Bridgescape Academy Humboldt Park  
353 Title II - Teacher Quality  
54320 Student Tuition - Charter Schools  
221307 Staff Development  
494062 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
353 Title II - Teacher Quality  
54320 Student Tuition - Charter Schools  
600002 Contingency For Project Expansion  
494066 Title lia - Teacher Quality

Amount: \$9,491

570. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

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

**Transfer From:**

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

**Transfer To:**

69405 Our Lady of Tepeyac High School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,496

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

Rationale: CTE Diesel Program Equipment

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
144904 Cte - Navistar Diesel  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$9,500

572. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46421-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez Community Academy High School  
437 EBF-Backed Bonds  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$9,500

573. **Transfer from CICS - Loomis Primary to Education General - City Wide**

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

**Transfer From:**

66075 CICS - Loomis Primary  
353 Title II - Teacher Quality  
54320 Student Tuition - Charter Schools  
221307 Staff Development  
494062 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
353 Title II - Teacher Quality  
54320 Student Tuition - Charter Schools  
600002 Contingency For Project Expansion  
494062 Title lia - Teacher Quality

Amount: \$9,532

574. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

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

**Transfer From:**

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

**Transfer To:**

69202 Brickton Montessori School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$9,600

575. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

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

**Transfer From:**

26901	Frazier Preparatory Academy Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$9,619

576. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29361-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

29361	Lenart Elementary Regional Gifted Center
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$9,641

577. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$9,797

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

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-46361-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
486	CIT Bond Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$9,800

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

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46221-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,800

580. **Transfer from Early College and Career to Education General - City Wide**

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

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

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

Amount: \$9,829

581. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-45231-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

45231	Air Force Academy High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,847

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

Rationale: Carryover of Y1 funds onto Printing line

**Transfer From:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000379	Cff - Pritzker Foundation / Opening Doors Initiative

**Transfer To:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
54520	Services - Printing
261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$9,874

583. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

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

**Transfer From:**

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$9,881

584. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 230010 Administrative Support  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$9,883

585. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 125005 Child Parent Center  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$9,918

586. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of awards for Debate program.

**Transfer From:**

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

**Transfer To:**

11551 Instructional Supports  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150008 Debate - High School  
 000000 Default Value

Amount: \$9,950

587. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66571-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

66571 Rowe Elementary Charter School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,988

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

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

**Transfer From:**

24331 Horace Mann Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 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: \$9,991

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$10,000

590. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Roll off dumpsters for Warehouse

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 257304 Warehousing  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254021 Trash Removal  
 000000 Default Value

Amount: \$10,000

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

Rationale: Transfer funds to process SPED reimbursement payment

**Transfer From:**

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

**Transfer To:**

65021 Bridgescape Academy Brainerd  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$10,000

592. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 111041 Arts - Elementary  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$10,027

593. **Transfer from Consolidated Pointer Line Unit to Freedom of Information Act Office**

Rationale: Adjustment for Non-Union COLA FY19

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10406 Freedom of Information Act Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,082

594. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 300006 Early Childhood - Community Services  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$10,174

595. **Transfer from Network 6 to Education General - City Wide**

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

**Transfer From:**

02461 Network 6  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$10,186

596. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-46371-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,408

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

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-29091-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:**

29091 Matthew Gallistel Elementary Language Academy  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,500

598. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

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

**Transfer From:**

66171 Young Women's Leadership Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$10,647

599. **Transfer from Education General - City Wide to Real Estate**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 230 Public Building Commission O & M  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,683

600. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-67081-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

67081 Polaris Charter Academy  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,775

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$10,880

602. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-41051-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:**

41051	Michele Clark Academic Prep Magnet High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,045

603. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-24421-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

**Transfer To:**

24421	George B McClellan Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$11,093

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$11,400

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

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

**Transfer From:**

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

**Transfer To:**

69343	Akiba Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$11,515

606. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

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

**Transfer From:**

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

**Transfer To:**

69006 Chicago Jesuit Academy  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$11,650

607. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23921-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$11,895

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

Rationale: Transfer funds for equipment for the STEM program, per ECCE.

**Transfer From:**

13727 Early College and Career - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
439606 Critical Mass Year 6

**Transfer To:**

46211 Lake View High School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
125023 Stem - Extended Student Learning  
439606 Critical Mass Year 6

Amount: \$12,000

609. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

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

**Transfer From:**

66591 The Montessori School of Englewood Charter  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430201 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$12,044

610. **Transfer from Risk Management to Risk Management**

Rationale: Payment for Investigative services.

**Transfer From:**

12460 Risk Management  
210 Workers' & Unemployment Compensation/Tort  
54530 Services - Insurance - General Liability - Premium  
231114 General Liability Insurance  
000000 Default Value

**Transfer To:**

12460 Risk Management  
210 Workers' & Unemployment Compensation/Tort  
54535 Services - Insurance - General Liability - Claims  
252801 Investigations - Admin  
000000 Default Value

Amount: \$12,180

611. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Erroneous transfer.

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,200

612. **Transfer from Innovation and Incubation to Ellen H Richards Career Academy High School**

Rationale: Funding for Ace Tech students accepted through transition process

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

**Transfer To:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
000575	Student Based Budgeting

Amount: \$12,200

613. **Transfer from Kwame Nkrumah Academy Charter School to Education General - City Wide**

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

**Transfer From:**

63041	Kwame Nkrumah Academy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$12,287

614. **Transfer from Talent Office to Talent Office**

Rationale: To update PN 474910 to Sr. Manager - Talent

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
262005	Educator Effectiveness
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,300

615. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57210	Pensions - ESP Employer
254608	School Security Personnel
376669	State Preschool For All Age 3-5 Fy19

Amount: \$12,351

616. **Transfer from Office of Catholic Schools to St John Fisher School**

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

**Transfer From:**

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

**Transfer To:**

69158 St John Fisher School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

Amount: \$12,355

617. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-53061-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$12,503

618. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24751-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$12,573

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$12,722

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$12,755

621. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23081-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

23081	Richard Edwards Elementary School
437	EBF-Backed Bonds
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$12,793

622. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$12,875

623. **Transfer from Network 1 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02411	Network 1
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,884

624. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23301-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

23301	John W Garvy Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,889

625. **Transfer from Capital/Operations - City Wide to Tilden Academic Transition HS**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

50121	Tilden Academic Transition HS
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,975

626. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

65015	Ombudsman Chicago- West
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$13,217

627. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$13,286

628. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Correcting to consolidated pointer

**Transfer From:**

24731	William B Ogden Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005062	Fy19 School Actions

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005062	Fy19 School Actions

Amount: \$13,406

629. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57210	Pensions - ESP Employer
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Amount: \$13,808

630. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24151-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,890

631. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$14,091

632. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$14,115

633. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46241-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$14,367

634. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer to open school transitions position

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 005062 Fy19 School Actions

Amount: \$14,383

635. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66254 ASPIRA Charter School - Early College High School  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221307 Staff Development  
 494062 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 494066 Title lia - Teacher Quality

Amount: \$14,421

636. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69593 Cheder Lubavitch  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$14,450

637. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-11060-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,514

638. **Transfer from Sir Miles Davis Magnet Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29391-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

29391 Sir Miles Davis Magnet Elementary Academy  
 437 EBF-Backed Bonds  
 56302 Capitalized Equipment  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

Amount: \$14,538

639. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29391-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
 437 EBF-Backed Bonds  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$14,538

640. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66571 Rowe Elementary Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$14,540

641. **Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2015-22541-ANX To Award# 2017-427-00-27 ; Change Reason : NA

**Transfer From:**

22541 Arthur E Canty Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

Amount: \$14,768

642. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26321-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$15,000

643. **Transfer from LSC Relations to LSC Relations**

Rationale: Rice Consulting.

**Transfer From:**

10910	LSC Relations
115	General Education Fund
53205	Commodities - Supplied Food
251002	School Council Relations
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
251002	School Council Relations
000000	Default Value

Amount: \$15,000

644. **Transfer from Early Childhood Development - City Wide to Office of Student Health & Wellness**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

14050	Office of Student Health & Wellness
362	Early Childhood Development
51320	Bucket Position Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Amount: \$15,000

645. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
424060	Sig - Marshall (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: \$15,000

646. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66481	Chicago Virtual Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$15,023

647. **Transfer from Capital/Operations - City Wide to Tilden Academic Transition HS**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-BLR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

50121	Tilden Academic Transition HS
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$15,250

648. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69426 St Rita High School of Cascia  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,251

649. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Position 590454. Position value is .5 but funded it as a 1.

**Transfer From:**

22231 Alexander Graham Bell Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$15,258

650. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462072 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$15,275

651. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69386 Marist High School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$15,416

652. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-67081-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

67081 Polaris Charter Academy  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$15,625

653. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 500983 Arts Teachers Leading Achievement And Success  
 (Atlas) Fy18

**Transfer To:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,899

654. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,952

655. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

46141 Gage Park High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,952

656. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

46641 Richard T Crane Medical Preparatory HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,952

657. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$16,000

658. **Transfer from Risk Management to Risk Management**

Rationale: To complete payment process for (4) CCMSI invoices totaling \$52,903.87 (CPS vendor #69076 BR#15-0826-PR12).

**Transfer From:**

12460 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 54530 Services - Insurance - General Liability - Premium  
 231114 General Liability Insurance  
 000000 Default Value

**Transfer To:**

12460 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 54535 Services - Insurance - General Liability - Claims  
 252801 Investigations - Admin  
 000000 Default Value

Amount: \$16,142

659. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$16,170

660. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-23671-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$16,286

661. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$16,320

662. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69550 Muhammad Univ  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$16,320

663. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

53091 David G Farragut Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,500

664. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 437 EBF-Backed Bonds  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$16,575

665. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 254608 School Security Personnel  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$16,897

666. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,984

667. **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: \$17,114

668. **Transfer from CICS - West Belden to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66221	CICS - West Belden
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,328

669. **Transfer from Student Support and Engagement to Network 15**

Rationale: Behavioral Health and Restorative Crisis Response

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02651	Network 15
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$17,480

670. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

46491	Bowen High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$17,499

671. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$17,759

672. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53041-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
437 EBF-Backed Bonds  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$17,838

673. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46241-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
437 EBF-Backed Bonds  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$17,928

674. **Transfer from Innovation and Incubation to Kenwood Academy High School**

Rationale: Funding for Ace Tech students accepted through transition process

**Transfer From:**

13610 Innovation and Incubation  
115 General Education Fund  
54125 Services - Professional/Administrative  
267983 Research & Evaluation Support Services  
000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
115 General Education Fund  
54125 Services - Professional/Administrative  
009546 School Transitions  
000575 Student Based Budgeting

Amount: \$18,300

675. **Transfer from Innovation and Incubation to Wendell Phillips Academy High School**

Rationale: Funding for Ace Tech students accepted through transition process

**Transfer From:**

13610 Innovation and Incubation  
115 General Education Fund  
54125 Services - Professional/Administrative  
267983 Research & Evaluation Support Services  
000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
115 General Education Fund  
54125 Services - Professional/Administrative  
009546 School Transitions  
000575 Student Based Budgeting

Amount: \$18,300

676. **Transfer from Innovation and Incubation to Edward Tilden Career Community Academy HS**

Rationale: Funding for Ace Tech students accepted through transition process

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
000575	Student Based Budgeting

Amount: \$18,300

677. **Transfer from Innovation and Incubation to Bronzeville Scholastic Academy High School**

Rationale: Receiving school for Ace Tech school transition

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

**Transfer To:**

53121	Bronzeville Scholastic Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
000575	Student Based Budgeting

Amount: \$18,300

678. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

63161	Little Black Pearl Art and Design Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,639

679. **Transfer from Early College and Career to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
439605	Critical Mass Year 5

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,676

680. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23931-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

23931	Minnie Mars Jamieson Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$18,692

681. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

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

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,735

682. **Transfer from Computer Science to Computer Science**

Rationale: To purchase equipment for schools with limited access to technology to support CS education.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
210051	Computer Science For All Fy18

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
222209	Computer/Media Techonology Services
210051	Computer Science For All Fy18

Amount: \$18,750

683. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$18,870

684. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51320	Bucket Position 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: \$18,909

685. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500983 Arts Teachers Leading Achievement And Success  
 (Atlas) Fy18

**Transfer To:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$18,910

686. **Transfer from Education General - City Wide to LSC Relations**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$19,179

687. **Transfer from Network 8 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02481 Network 8  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$19,212

688. **Transfer from Network 10 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02501 Network 10  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$19,212

689. **Transfer from Network 13 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02531	Network 13
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$19,212

690. **Transfer from Network 3 to Network 3**

Rationale: Transferring funds for Lurie's Children's Hospitals behavioral health training

**Transfer From:**

02431	Network 3
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

**Transfer To:**

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$19,360

691. **Transfer from School Safety and Security Office to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

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

**Transfer To:**

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,636

692. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
439605	Critical Mass Year 5

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,649

693. **Transfer from New School Development - City Wide to Innovation and Incubation**

Rationale: CTA and iHeart Media for Englewood

**Transfer From:**

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
005058	New And Expansion School Funding

Amount: \$19,717

694. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29301-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$19,955

695. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Carryover of Y1 funds onto Printing line

**Transfer From:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000379	Cff - Pritzker Foundation / Opening Doors Initiative

**Transfer To:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
54520	Services - Printing
261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$19,964

696. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To pay for Service Now analysts and developers

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266417	Enterprise Architecture
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266417	Enterprise Architecture
000000	Default Value

Amount: \$20,000

697. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2019-26521-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009526	All Other
050013	Aldermanic Menu Funds

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

Amount: \$20,000

698. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

67071	Legacy Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$20,049

699. **Transfer from Consolidated Pointer Line Unit to Communications Office**

Rationale: Adjustment for Non-Union COLA FY19

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10510 Communications Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$20,149

700. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

63091 Chicago Technology Academy High School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,257

701. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping funds for closed position 590455

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$20,600

702. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 437 EBF-Backed Bonds  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$20,700

703. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$20,731

704. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2018-22861-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
439	CIT-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22861	Manuel Perez Elementary School
439	CIT-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,805

705. **Transfer from Talent Office to Chief Equity Office**

Rationale: Moving position 561327 from Talent to CEqO

**Transfer From:**

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10465	Chief Equity Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,111

706. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$21,250

707. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24241-OUV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$21,650

708. **Transfer from Network Support to Network Support**

Rationale: Transferring funds to increase position 557310

**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: \$21,795

709. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale: Behavioral Health and Restorative Crisis Response (Alternatives, Inc/Vendor)

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221302 School Development/Intervention  
 000025 Osse Attendance Project

Amount: \$21,850

710. **Transfer from Philip Rogers Elementary School to Student Support and Engagement**

Rationale: reversal

**Transfer From:**

25141 Philip Rogers Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221302 School Development/Intervention  
 000025 Osse Attendance Project

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

Amount: \$21,850

711. **Transfer from Student Support and Engagement to Network 14**

Rationale: Behavioral Health and Restorative Crisis Response (Alternatives, Inc/Vendor)

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02641 Network 14  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221302 School Development/Intervention  
 000025 Osse Attendance Project

Amount: \$21,850

712. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24131-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24131 Wendell E Green Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,081

713. **Transfer from Education General - City Wide to Inspector General**

Rationale: To balance OIG pointer lines

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10320 Inspector General  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$22,190

714. **Transfer from Student Support and Engagement to Network 17**

Rationale: Behavioral Health and Restorative Crisis Response

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221302 School Development/Intervention  
 000025 Osse Attendance Project

Amount: \$22,365

715. **Transfer from Consolidated Pointer Line Unit to Payroll Services**

Rationale: Adjustment for Non-Union COLA FY19

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12450 Payroll Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$22,402

716. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46221-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$22,572

717. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24331-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

**Transfer To:**

24331	Horace Mann Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,685

718. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46641-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
488	Series 2017H
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$22,862

719. **Transfer from CICS - Wrightwood to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66381	CICS - Wrightwood
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,939

720. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-26451-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

**Transfer To:**

26451	Brighton Park Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,965

721. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-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:**

22791	Christopher Columbus Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$23,286

722. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 300006 Early Childhood - Community Services  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$23,386

723. **Transfer from Education General - City Wide to Department of JROTC**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,711

724. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds for Collaborative Classroom literacy materials.

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000000 Default Value

Amount: \$23,850

725. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25921-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 437 EBF-Backed Bonds  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,876

726. **Transfer from Network 5 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02451 Network 5  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$23,877

727. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430525 Neglected Programs Fy19

**Transfer To:**

69103 GFP/Other Private Schools  
 334 NCLB Title 1 - Neglected & Delinquent  
 53307 Commodities: Software Licenses (Instructional)  
 125008 Title I - Neglected & Delinquent Programs  
 430525 Neglected Programs Fy19

Amount: \$23,985

728. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52140 Career Service Salaries - Other  
 221001 School Instructional Support Services  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$24,000

729. **Transfer from Hope Institute Learning Academy to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

63031 Hope Institute Learning Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$24,184

730. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 437 EBF-Backed Bonds  
 54125 Services - Professional/Administrative  
 009531 Additions  
 000000 Default Value

Amount: \$24,396

731. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22721-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22721	Frederic Chopin Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,400

732. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24511	Ellen Mitchell Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,400

733. **Transfer from Talent Office to Talent Office**

Rationale: PCC training

**Transfer From:**

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000312	Student Protections And Title Ix

Amount: \$24,400

734. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24921-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24921	Harold Washington Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$24,684

735. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66351	ASPIRA Charter School - Haugan Middle School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title Iia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title Iia - Teacher Quality

Amount: \$24,831

736. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

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

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,980

737. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$25,000

738. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$25,000

739. **Transfer from Consolidated Pointer Line Unit to Safety and Security - City Wide**

Rationale: Adjustment for Non-Union COLA FY19

**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,079

740. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Correction of erroneous salvage transfers.

**Transfer From:**

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$25,130

741. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376669	State Preschool For All Age 3-5 Fy19

Amount: \$25,317

742. **Transfer from Student Support and Engagement to Network 16**

Rationale: Behavioral Health and Restorative Crisis Response

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$25,346

743. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46681-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,459

744. **Transfer from CICS - Longwood to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66061	CICS - Longwood
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality

Amount: \$25,478

745. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$25,535

746. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
227924	Early Childhood - Improvement Of Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$25,628

747. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-53101-SIP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,790

748. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-70070-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

70070	Chicago Military Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,968

749. **Transfer from Network 4 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02441	Network 4
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$26,336

750. **Transfer from Network 3 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02431	Network 3
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$26,361

751. **Transfer from Network 7 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02471 Network 7  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$26,816

752. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22701-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$26,860

753. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22641-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$26,895

754. **Transfer from Early College and Career to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$26,948

755. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$27,166

756. **Transfer from Network 9 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02491 Network 9  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$27,173

757. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-06 To Project# 2019-22871-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$27,200

758. **Transfer from CICS - Irving Park to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66074 CICS - Irving Park  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$27,283

759. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46391-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$27,319

760. **Transfer from Consolidated Pointer Line Unit to Office of Internal Audit and Compliance**

Rationale: Adjustment for Non-Union COLA FY19

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10430 Office of Internal Audit and Compliance  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$27,662

761. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119066 Oep - Art  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$27,706

762. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670 Education General - City Wide  
  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$28,532

763. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

26921 Disney II Magnet School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$28,718

764. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$28,718

765. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$28,777

766. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 111081 Foreign Language - Elementary  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$28,868

767. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$28,905

768. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,098

769. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 146001 Computer Education-Elementary  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$29,143

770. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Position 590454. Position value is .5 but funded it as a 1.

**Transfer From:**

22231 Alexander Graham Bell Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$29,292

771. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$29,709

772. **Transfer from Network 11 to Network 11**

Rationale: Transferring funds to open PO for H.E.L.P. PO

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221302 School Development/Intervention  
 000025 Osse Attendance Project

Amount: \$30,000

773. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

**Transfer To:**

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$30,000

774. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

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

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,322

775. **Transfer from Early College and Career to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,461

776. **Transfer from Innovation and Incubation to Hyde Park Academy High School**

Rationale: Funding for Ace Tech students accepted through transition process

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

**Transfer To:**

46171	Hyde Park Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
000575	Student Based Budgeting

Amount: \$30,500

777. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$30,600

**778. Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
52100	Career Service Salaries - Regular
241014	School Administration
376669	State Preschool For All Age 3-5 Fy19

Amount: \$30,639

**779. Transfer from Consolidated Pointer Line Unit to Accounting**

Rationale: Adjustment for Non-Union COLA FY19

**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,760

**780. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,068

**781. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66351	ASPIRA Charter School - Haugan Middle School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$31,392

**782. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

23831	Oliver Wendell Holmes Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
264101	Administrative Support
424057	Sig - Holmes (Cohort 5) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$31,442

783. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66433 Catalyst - Maria Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$32,177

784. **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: \$32,222

785. **Transfer from Consolidated Pointer Line Unit to Procurement and Contracts Office**

Rationale: Adjustment for Non-Union COLA FY19

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$32,284

786. **Transfer from CICS - Northtown to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66241 CICS - Northtown  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$32,443

787. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 227924 Early Childhood - Improvement Of Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$32,593

788. **Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-29171-FRN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29171 Andrew Jackson Elementary Language Academy  
 488 Series 2017H  
 56306 Capitalized Furniture  
 254403 School Furniture & Equipment  
 000000 Default Value

Amount: \$33,000

789. **Transfer from Consolidated Pointer Line Unit to Budget & Management Office**

Rationale: Adjustment for Non-Union COLA FY19

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12610 Budget & Management Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$33,041

790. **Transfer from Student Support and Engagement to Network 15**

Rationale: Behavioral Health Services and Substance Abuse Services

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221302 School Development/Intervention  
 000025 Osse Attendance Project

Amount: \$33,293

791. **Transfer from Student Support and Engagement to Network 16**

Rationale: Behavioral Health Services and Substance Abuse Services

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221302 School Development/Intervention  
 000025 Osse Attendance Project

Amount: \$33,293

792. **Transfer from Student Support and Engagement to Network 17**

Rationale: Behavioral Health Services and Substance Abuse Services

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221302 School Development/Intervention  
 000025 Osse Attendance Project

Amount: \$33,293

793. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47041-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$33,365

794. **Transfer from Consolidated Pointer Line Unit to Inspector General**

Rationale: Adjustment for Non-Union COLA FY19

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10320 Inspector General  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$34,226

795. **Transfer from Consolidated Pointer Line Unit to Office of Student Health & Wellness**

Rationale: Adjustment for Non-Union COLA FY19

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$34,239

796. **Transfer from Education General - City Wide to Network Support**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$34,382

797. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-23461-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

23461 Robert L Grimes Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$34,397

798. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-22471-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$34,707

799. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Transfer to cover FY19 Program Support

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57405 Medicare  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$35,000

800. **Transfer from Network 12 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02521 Network 12  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$35,023

801. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69595	Hillel Torah
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$35,700

802. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$35,732

803. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
52150	Termination Payout of Sick & Vacation Days - ESPs
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$36,308

804. **Transfer from Innovation and Incubation to Walter Henri Dyett High School for the Arts**

Rationale: Support student transitions from Ace Tech HS

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
000575	Student Based Budgeting

Amount: \$36,600

805. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24611-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

24611	Wolfgang A Mozart Elementary School
437	EBF-Backed Bonds
56304	Capitalized Software
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$37,100

806. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

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

**Transfer To:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$37,470

807. **Transfer from Information & Technology Services to Pre-K - 12 Curriculum**

Rationale: Adjustment of salary costs associated with the transfer of two FTE from ITS to TL

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$37,630

808. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 300006 Early Childhood - Community Services  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$37,637

809. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 227924 Early Childhood - Improvement Of Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$37,725

810. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$38,018

811. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-47091-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$38,719

812. **Transfer from Network 1 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02411	Network 1
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$38,855

813. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24511-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

**Transfer To:**

24511	Ellen Mitchell Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$39,238

814. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57210	Pensions - ESP Employer
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$39,370

815. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$39,469

816. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46491-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46491	Bowen High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,044

817. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: CTE Web Development Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474566	Special Student Needs-C. Perkins Fy19

Amount: \$41,273

818. **Transfer from CICS - Bucktown to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66071	CICS - Bucktown
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$41,522

819. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$41,569

820. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: funds for project manager bucket

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$42,100

821. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66921	Instituto - Justice Lozano
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$42,314

822. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Correcting to consolidated pointer

**Transfer From:**

24731	William B Ogden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005062	Fy19 School Actions

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005062	Fy19 School Actions

Amount: \$42,858

823. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24401-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24401	Oscar F Mayer Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$43,260

824. **Transfer from George W Curtis Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23061-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

23061	George W Curtis Elementary School
437	EBF-Backed Bonds
56304	Capitalized Software
253007	Life Safety
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$43,550

825. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23061-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 437 EBF-Backed Bonds  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$43,550

826. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$43,603

827. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22641-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$44,900

828. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53061-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$45,608

829. **Transfer from Network 10 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02501 Network 10  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$45,809

830. **Transfer from Office of School Quality Measurement to Information & Technology Services**

Rationale: Webitects Contract PO/Payments

**Transfer From:**

10811	Office of School Quality Measurement
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$46,125

831. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

**Transfer To:**

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$47,588

832. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24301-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

**Transfer To:**

24301	James Madison Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$47,799

833. **Transfer from Consolidated Pointer Line Unit to School Safety and Security Office**

Rationale: Adjustment for Non-Union COLA FY19

**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$49,397

834. **Transfer from Noble - Butler College Prep to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66576	Noble - Butler College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$49,661

835. **Transfer from Network 6 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02461 Network 6  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$49,747

836. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69336 Lutheran Education Foundation  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$50,000

837. **Transfer from School Transportation - City Wide to Oscar F Mayer Elementary School**

Rationale: Parent reimbursement for Meyer ES SY 18-19

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

24401 Oscar F Mayer Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 000000 Default Value

Amount: \$50,000

838. **Transfer from Consolidated Pointer Line Unit to Student Transportation**

Rationale: Adjustment for Non-Union COLA FY19

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$50,386

839. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

67071 Legacy Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$50,574

840. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66191 Asian Human Services - Passages Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$50,583

841. **Transfer from Talent Office to Talent Office**

Rationale: PCC training

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252801 Investigations - Admin  
 000312 Student Protections And Title Ix

Amount: \$50,600

842. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$50,985

843. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69591 Arie Crown School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$51,000

844. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46471-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46471 Al Raby High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$51,619

845. **Transfer from Network 12 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02521 Network 12  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$51,675

846. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 227924 Early Childhood - Improvement Of Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$51,963

847. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25181-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$52,215

848. **Transfer from Bridgescape Academy Roseland to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

65012 Bridgescape Academy Roseland  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$52,596

849. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$53,227

850. **Transfer from Network 2 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02421 Network 2  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$53,695

851. **Transfer from Bridgescape Academy Humboldt Park to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

65020 Bridgescape Academy Humboldt Park  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$53,966

852. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221307 Staff Development  
 494062 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 494066 Title lia - Teacher Quality

Amount: \$54,733

853. **Transfer from Consolidated Pointer Line Unit to Facility Opers & Maint - City Wide**

Rationale: Adjustment for Non-Union COLA FY19

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$55,241

854. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46261-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$55,276

855. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$55,494

856. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 112501 Teacher Assistant Credentials  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$55,965

857. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53061-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$56,928

858. **Transfer from Camelot Excel - Southshore HS to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

63143	Camelot Excel - Southshore HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$57,486

859. **Transfer from Early College and Career to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
439605	Critical Mass Year 5

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$57,927

860. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46241-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$58,843

861. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$59,818

862. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

26901	Frazier Preparatory Academy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$60,436

863. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23541-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$61,540

864. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 437 EBF-Backed Bonds  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$62,788

865. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66254 ASPIRA Charter School - Early College High School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$62,937

866. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-68010-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

68010 Eckersall Stadium  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$63,314

867. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500983 Arts Teachers Leading Achievement And Success  
 (Atlas) Fy18

**Transfer To:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$64,845

868. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22481-NPG ; 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:**

22481 John C Burroughs Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$65,000

869. **Transfer from Network 13 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02531 Network 13  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$67,762

870. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66481 Chicago Virtual Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$68,657

871. **Transfer from Network 7 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02471	Network 7
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$69,760

872. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41091-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

41091	Logandale Middle School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$69,785

873. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-47031-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$70,000

874. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46381-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46381	George Washington Carver Military Academy HS
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$71,177

875. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

65015	Ombudsman Chicago- West
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$71,931

876. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-51021-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

51021	John M Harlan Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$72,070

877. **Transfer from Network 9 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02491	Network 9
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$72,667

878. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-OHI2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$74,955

879. **Transfer from Inspector General to Inspector General**

Rationale: For contractual services.

**Transfer From:**

10320	Inspector General
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

10320	Inspector General
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000000	Default Value

Amount: \$75,000

880. **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: \$75,000

881. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52150 Termination Payout of Sick & Vacation Days - ESPs  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$77,742

882. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: CTE IT Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

46211 Lake View High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140007 Cte - Information Processing  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$77,829

883. **Transfer from Network 3 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02431 Network 3  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$80,800

884. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$83,464

885. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
300006	Early Childhood - Community Services
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$86,131

886. **Transfer from Network 5 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02451	Network 5
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$86,917

887. **Transfer from Network 4 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02441	Network 4
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$87,519

888. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57210	Pensions - ESP Employer
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$87,700

889. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
230010	Administrative Support
376669	State Preschool For All Age 3-5 Fy19

Amount: \$88,553

890. **Transfer from Education General - City Wide to Inspector General**

Rationale: To balance OIG pointer lines

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$89,199

891. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
111041	Arts - Elementary
376669	State Preschool For All Age 3-5 Fy19

Amount: \$89,684

892. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
52100	Career Service Salaries - Regular
300006	Early Childhood - Community Services
376669	State Preschool For All Age 3-5 Fy19

Amount: \$92,060

893. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$93,207

894. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46331-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46331	George Washington High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$93,234

895. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

65013	Ombudsman Chicago- Northwest
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$93,895

896. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-29161-NPG ; 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:**

29161	LaSalle Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$95,881

897. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57210	Pensions - ESP Employer
112501	Teacher Assistant Credentials
376669	State Preschool For All Age 3-5 Fy19

Amount: \$99,071

898. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to pay consultant fee in accord with ISBE function/object code.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Amount: \$100,000

899. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Additional funds for contingency bucket

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$100,000

900. **Transfer from Camelot Excel - Southwest HS to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

63144	Camelot Excel - Southwest HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$100,101

901. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
211001	Attendance & Social Work
430624	Delinquent Programs Fy18

**Transfer To:**

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$103,500

902. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-22521-OHI2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

**Transfer To:**

22521	Little Village Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$106,126

903. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-24941-UAF To Award# 2019-437-00-15 ; Change Reason : NA

**Transfer From:**

24941	Mary Gage Peterson Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$107,872

904. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24941-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24941	Mary Gage Peterson Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$107,872

905. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Funds for services related to STLS transportation

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
255015	Transportation-Special Prog
000000	Default Value

Amount: \$108,000

906. **Transfer from CICS - Longwood to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66061	CICS - Longwood
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$108,060

907. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66255	ASPIRA Business and Finance
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$110,035

908. **Transfer from Information & Technology Services to Pre-K - 12 Curriculum**

Rationale: Adjustment of salary costs associated with the transfer of two FTE from ITS to TL

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$116,318

909. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale: Reversing duplicate transfer.

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 358 Title IV  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 440044 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$117,021

910. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS22

**Transfer From:**

25071 William H Ray Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$117,655

911. **Transfer from Devry University Advantage Academy to Walter Payton College Preparatory High School**

Rationale: FY18 Final Supplemental Aid Carryover

**Transfer From:**

46521 Devry University Advantage Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000576 Supplemental Aid

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000576 Supplemental Aid

Amount: \$118,415

912. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Additional funds for CSN training program

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 54305 Tuition  
 213011 Health Services  
 000000 Default Value

Amount: \$128,000

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913. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$130,323

914. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$132,984

915. **Transfer from Education General - City Wide to School Support Center - City Wide**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$133,880

916. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$135,500

917. **Transfer from Bridgescape Academy Lawndale to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

65011	Bridgescape Academy Lawndale
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$135,530

918. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2019-29401-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

**Transfer To:**

29401	Walt Disney Magnet Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$138,372

919. **Transfer from Bridgescape Academy Brainerd to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

65021	Bridgescape Academy Brainerd
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$142,599

920. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

65014	Ombudsman Chicago- South
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$143,755

921. **Transfer from ACE Technical Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66291	ACE Technical Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$145,922

922. **Transfer from Instructional Supports to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

11551	Instructional Supports
332	NCLB Title I Regular Fund
51130	Teacher Salaries - Extended Day
212013	Counseling & Guidance Services
430211	Title I - Nclb - Summer Learning Initiative

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$146,158

923. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-47091-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$153,651

924. **Transfer from Consolidated Pointer Line Unit to Law Office**

Rationale: Adjustment for Non-Union COLA FY19

**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$155,499

925. **Transfer from Network 8 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02481	Network 8
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$155,960

926. **Transfer from Network 11 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02511	Network 11
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$161,512

927. **Transfer from Network 12 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02521 Network 12  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$163,220

928. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$169,300

929. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-67081-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

67081 Polaris Charter Academy  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$170,540

930. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-53111-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$171,680

931. **Transfer from Network 2 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02421 Network 2  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$179,955

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932. **Transfer from Network 10 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02501	Network 10
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$180,588

933. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2018-47091-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$182,349

934. **Transfer from Education General - City Wide to Inspector General**

Rationale: To balance OIG pointer lines

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

10320	Inspector General
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$183,428

935. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

63021	Plato Learning Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$191,301

936. **Transfer from Camelot Excel - Englewood HS to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

63142	Camelot Excel - Englewood HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$194,653

937. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

63141	Camelot - Chicago Excel Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$210,564

938. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46241-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$212,780

939. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46241-SCI To Award# 2019-437-00-07 ; Change Reason : NA

**Transfer From:**

46241	Stephen T Mather High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$212,780

940. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-30031-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

30031	Walter S Christopher Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$212,780

941. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31251-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:**

31251	Thomas J Higgins Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$222,808

942. **Transfer from Network 13 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02531	Network 13
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$224,483

943. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-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:**

22791	Christopher Columbus Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$230,220

944. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-22401-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22401	Luther Burbank Elementary School
488	Series 2017H
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$231,531

945. **Transfer from Network 9 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02491	Network 9
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$244,358

946. **Transfer from Network 7 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02471	Network 7
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$248,743

947. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

66421 Bronzeville Lighthouse Charter School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$250,000

948. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25091-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:**

25091 William C Reavis Math & Science Specialty ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$250,623

949. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports  
 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports  
 Fy19

Amount: \$254,381

950. **Transfer from Network 3 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02431 Network 3  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$259,370

951. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24921-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24921	Harold Washington Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$260,160

952. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$270,184

953. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Adjustment for non-union COLA 2019

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$277,281

954. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-29191-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

**Transfer To:**

29191	Inter-American Elementary Magnet School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$280,858

955. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$300,000

956. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$322,755

957. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-25571-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$345,199

958. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$381,774

959. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430201 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$407,648

960. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
227924	Early Childhood - Improvement Of Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$465,619

961. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Open up VT PO for Sodexo IFM

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254038	Sodexo Ifm
000000	Default Value

Amount: \$486,000

962. **Transfer from Network 8 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02481	Network 8
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$498,935

963. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23131-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

**Transfer To:**

23131	Esmond Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$554,541

964. **Transfer from Network 11 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

02511 Network 11  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 51100 Teacher Salaries - Regular  
 221080 Aio - Improvement Of Instruction  
 433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$555,712

965. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$558,855

966. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$593,387

967. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$609,673

968. **Transfer from Education General - City Wide to Inspector General**

Rationale: To balance OIG pointer lines

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10320 Inspector General  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$696,010

969. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,176,730

970. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,298,114

971. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Funding adjustment to process Supplemental Aid carryover for schools.

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000576 Supplemental Aid

Amount: \$1,453,418

972. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2017-23471-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23471 New Elementary School - New Clearing (Dore)  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$2,000,000

973. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54305 Tuition  
 124904 Tuition For Special Education Private Programs  
 462501 Idea Room & Board

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,445,365

974. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Clearing negative budget line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,976,548

975. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22031 Louis A Agassiz Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,858,057

976. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,600,000

977. **Transfer from Nicholas Senn High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-47061-ICR To Award# 2019-437-00-07 ; Change Reason : NA

**Transfer From:**

47061 Nicholas Senn High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$5,600,000

978. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,600,000

979. **Transfer from Nicholas Senn High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-47061-ICR To Award# 2019-437-00-07 ; Change Reason : NA

**Transfer From:**

47061 Nicholas Senn High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$5,600,000

980. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-29181-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 CIT-Backed Bonds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
 439 CIT-Backed Bonds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$8,000,000

981. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-29261-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 CIT-Backed Bonds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 439 CIT-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,000,000

982. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26201-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$8,000,000

983. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53041-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,600,000

984. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-46361-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,240,000

985. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24241-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,320,000

986. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-46331-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,560,000

987. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24231-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,400,000

988. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-46391-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,200,000

989. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-29031-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 CIT-Backed Bonds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
 439 CIT-Backed Bonds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$16,000,000

990. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-06 To Project# 2019-24821-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$16,000,000

991. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award# 2019-439-00-01 To Project# 2019-25141-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 CIT-Backed Bonds  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 439 CIT-Backed Bonds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$16,000,000

992. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award# 2019-439-00-01 To Project# 2019-25781-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 CIT-Backed Bonds  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 439 CIT-Backed Bonds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$22,000,000

993. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-06 To Project# 2019-22871-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

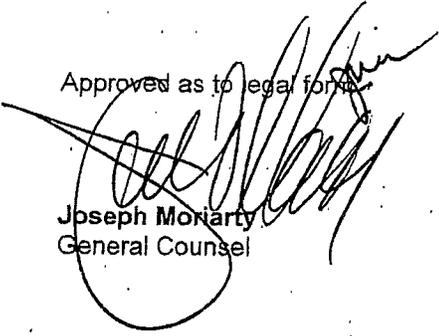
Amount: \$27,172,800

Respectfully submitted:



**Janice K. Jackson**  
Chief Executive Officer

Approved as to legal form



**Joseph Moriarty**  
General Counsel

**AUTHORIZE TUITION PAYMENTS TO LEWIS UNIVERSITY FOR  
CERTIFIED SCHOOL NURSE TRAINING PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize tuition payments to Lewis University for certified school nurse coursework at a cost not to exceed \$450,000. CPS has partnered with Lewis University because it has a certified school nursing program, offered significant tuition discounts, and provided a fast track for completing the program in two semesters. No written agreement is required for tuition payments. Information pertinent to this program is stated below.

**UNIVERSITY:** Lewis University  
One University Parkway  
Romeoville, IL 60446-2200  
Contact: Pam Maciulewicz  
Phone: 815-836-5283  
Vendor # 48342

**USER:** Office of Diverse Learner Supports and Services  
42 W. Madison Street  
Chicago, IL 60602  
Contact: Gregory Volan  
773-553-2567

**PAYMENT PERIOD:** Authorization covers tuition payments that accrue between January 23, 2019 and June 30, 2021. CPS's obligation to cover tuition payment for any course accrues upon successful completion of the course by the employee. The first tuition payments will cover university courses for the Spring 2019 semester, which runs from January 14, 2019 to May 11, 2019. Participants may withdraw from courses up to and including January 25, 2019 without penalty. In the event this report is not approved by the Board, participants shall have the option of continuing at their own expense, without reimbursement from the Board, or withdrawing from the course.

**PROGRAM DESCRIPTION:** Payments cover tuition for authorized CPS Health Service Nurses who are enrolled in courses at Lewis University to earn the credential for Certified School Nurse. Students must complete 13 credit hours of coursework, including an internship, and pass a nursing content exam. The course sequence can be completed in two semesters, and Lewis University offers the courses in the fall, spring, and summer semesters.

**PARTICIPANTS:** Participants are registered nurses with bachelor's degree who are employed by CPS as Health Services Nurses. Participants agree that they will fill open School Nurse positions upon completion of the program and remain employed with CPS for at least two years.

**OUTCOMES:** This program will increase the number of School Nurses that CPS has on staff. CPS has lost more than 60 School Nurses over the last three years due to retirements and resignations, and hiring School Nurses is difficult due to the extreme shortage of qualified individuals nationwide. We have determined that our best strategy for recruiting School Nurses is to pay for the training costs. We began this program in January 2018 under the authority provided by board rule 7-2.3, and have ten candidates who have completed the program. Board approval is required to continue the program for the remainder of FY 19 and to expand the program to 25 candidates per year.

**COMPENSATION:** Tuition payments to Lewis University during the payment period shall not exceed \$450,000 in total through June 30, 2021.

**AUTHORIZATION:** The Chief Officer of the Office of Diverse Learner Supports and Services is authorized to direct payments to be made to Lewis University as necessary.

**AFFIRMATIVE ACTION:** Pursuant to Section 5.2.3 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, tuition payments to other educational institutions are exempt from MBE/WBE review.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 114  
Office of Diverse Learner Supports and Services, Unit 11610  
Diverse Learner Related Service Providers - Citywide, Unit 11675  
FY 19: \$90,000  
FY 20: \$180,000  
FY 21: \$180,000

Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

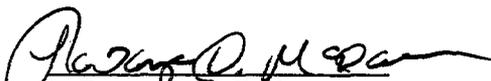
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

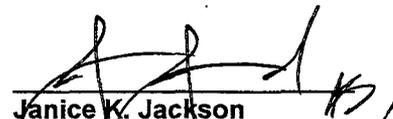
Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

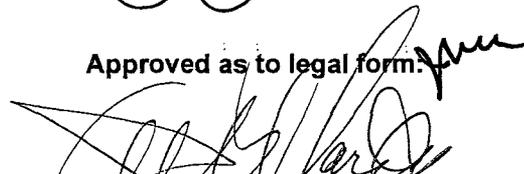
**Approved for Consideration:**

  
LaTanya D. McDade  
Chief Education Officer

**Approved:**

  
Janice K. Jackson  
Chief Executive Officer

**Approved as to legal form:**

  
Joseph T. Moriarty  
General Counsel

January 23, 2019

**RESCIND BOARD REPORT 18-0228-EX4 REASSIGNMENT BOUNDARY CHANGE OF NATIONAL TEACHERS ELEMENTARY ACADEMY TO THE SOUTH LOOP ELEMENTARY SCHOOL AND  
RESCIND BOARD REPORT 18-0926-EX2 ADJUST THE ATTENDANCE AREAS OF WENDELL PHILLIPS ACADEMY HIGH SCHOOL AND EDWARD TILDEN CAREER COMMUNITY ACADEMY HIGH SCHOOL**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That effective January 23, 2019, the Board rescind Board Report 18-0224-EX4, the reassignment boundary change of National Teachers Elementary Academy to the South Loop Elementary School (School ID 609990) ("South Loop") and rescind Board Report 18-0926-EX2, the adjustment of the attendance areas of Wendell Phillips Academy HS (School ID 609727) ("Phillips HS"), located at 244 East Pershing Road, Chicago, Illinois, Edward Tilden Career Community Academy High School (School ID 609735) ("Tilden HS"), located at 4747 S Union Avenue Chicago, Illinois, and National Teachers Academy (School ID 610231) ("NTA"), located at 55 West Cermak Road, Chicago, Illinois.

**DESCRIPTION:**

On December 3, 2018, a judicial order was entered preliminarily enjoining the Board from implementing its February decision to reassign the boundaries of NTA to South Loop. Instead of waiting for the conclusion of the lawsuit and in order to give near south families clarity around school choice, the CEO is recommending that the Board rescinds the February, 2018 Board Report that reassigned the boundary of National Teachers Academy and the September, 2018 Board Report that established the attendance boundary for the new NTA high school. This means that:

- NTA will remain an elementary school and NTA students will not transition to South Loop.
- The Regional Gifted Center (RGC) will remain at NTA and will not transition to South Loop.
- Neighborhood high school options for NTA and South Loop will revert back to previous boundaries.

**Attendance Area of South Loop (School ID 609990)**

1212 South Plymouth Court, Chicago, IL

*For grades Kindergarten through eighth*

Beginning at the Chicago River and Lake Street  
East to Wacker Drive  
North and East to Wacker Place  
East to Michigan Avenue  
South to Monroe Street  
East to Lake Michigan  
South to 18th Street  
West to the Chicago River  
North to the starting point

**Attendance Area of NTA (School ID 610231)**

55 West Cermak Road, Chicago, IL

*For grades Kindergarten through eighth*

Beginning at LaSalle Street and 18th Street  
East to Lake Michigan South to Cermak  
Road West to Michigan Avenue  
South to the Stevenson Expressway  
West to the Dan Ryan Expressway  
North to Cermak Road  
East to Clark Street  
North to 21st Street  
West to LaSalle Street  
North to the starting point

19-0123-EX3

**Attendance Area Boundary of Phillips HS (School ID 609727)**  
**244 East Pershing Road, Chicago, IL**  
*For grades nine through twelve*

Beginning at the North and South Branches of the Chicago River  
East to Michigan Avenue  
South to Monroe Drive  
East to Lake Michigan  
South to 41st Street (extended)  
West to Drexel Boulevard  
North to 41st Street  
West to Dr Martin Luther King Jr Drive  
South to the Chicago Skyway  
Northwest to Marquette Road  
West to Racine Avenue  
North to Garfield Boulevard  
East to Metra Southwest Service-Orland Park Railroad (Wallace)  
North and Northeast to the Penn Railroad (Stewart)  
North to 47th St  
East to the Dan Ryan Expressway  
North to 43rd St  
West to Penn Railroad (Stewart Avenue)  
North to the Chicago River  
North to the starting point

**Attendance Area Boundary of Tilden HS (School ID 609735)**  
**4747 S Union Avenue Chicago, Illinois**  
*For grades nine through twelve*

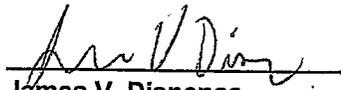
Beginning at the South branch of the Chicago River and the and the South Fork of the Chicago River  
Northeast to the Penn Railroad (Stewart)  
South to the CJ Railroad (43rd Street)  
East to the Dan Ryan Expressway  
South to La Salle Street  
Southwest to 47th Street  
West to the Penn Railroad (Stewart)  
South to Garfield Boulevard  
West to the Grand Trunk Western Railroad (Leavitt)  
North to 51st Street  
East to Ashland Avenue  
South to 52nd Street  
East to Ada Street  
North to 51st Street  
East to Racine Avenue  
North to 49th Street  
West to Ashland Avenue  
North to Pershing Road  
East to the South branch of the Chicago River  
North to the Starting Point.

**LSC IMPLICATIONS:** None

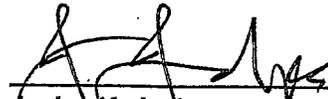
**FINANCIAL:** None

**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 Board policies and any collective bargaining agreements.

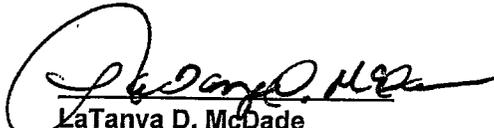
**Approved for Consideration:**

  
James V. Dispensa  
Director of Demographics and  
Planning

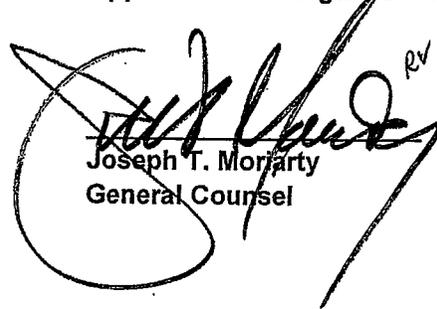
**Respectfully Submitted:**

  
Janice K. Jackson  
Chief Executive Officer

**Approved for Consideration:**

  
LaTanya D. McDade  
Chief Education Officer

**Approved as to Legal Form:**

  
Joseph T. Morarty  
General Counsel



January 23, 2019

**AUTHORIZE RENEWAL OF THE CHICAGO MATHEMATICS AND SCIENCE ACADEMY CHARTER SCHOOL AGREEMENT WITH CONDITIONS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Chicago Mathematics and Science Academy Charter School Agreement (the "Charter School Agreement") with conditions for an additional seven-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

**SCHOOL OPERATOR:** Chicago Mathematics and Science Academy Charter School, Inc., an IL nfp corp.  
7212 N. Clark Street  
Chicago, IL 60626  
Phone: 773-761-8960  
Contact: Hanifi Tiryaki, Board President

**CHARTER SCHOOL:** Chicago Mathematics and Science Academy Charter School  
7212 N. Clark Street  
Chicago, IL 60626  
Phone: 773-761-8960  
Contact: Michael Kuran, Principal

**OVERSIGHT:** Office of Innovation and Incubation  
42 W. Madison Street, 3<sup>rd</sup> Floor  
Chicago, IL 60602  
Phone: 773-553-1530  
Contact Person: Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Charter School Agreement (authorized by Board Report 03-1217-EX2) was for a term commencing July 1, 2004 and ending June 30, 2009 and authorized the operation of a charter school serving no more than 525 students in grades 6 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2009 and ending June 30, 2014 (authorized by Board Report 09-0225-EX16). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2014 and ending June 30, 2019 (authorized by Board Report 14-0226-EX7).

**CHARTER RENEWAL PROPOSAL:** Chicago Mathematics and Science Academy Charter School, Inc. submitted a renewal proposal on July 31, 2018 to continue the operation of the Chicago Mathematics and Science Academy Charter School ("CMSA"). The charter school shall continue to be located at 7212 N. Clark Street and shall continue to serve grades 6 through 12 with a maximum enrollment of 599 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.

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of CMSA's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 14, 2018 for all contract and charter schools going through renewals to receive public comments, including CMSA. 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, CMSA be authorized to continue operating as a charter school.

**RENEWAL TERM:** The term of CMSA's charter and agreement is being extended for a seven (7) year term commencing July 1, 2019 and ending June 30, 2026.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with the Chicago Mathematics and Science Academy Charter School, 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 2019-2020 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY19 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**GENERAL CONDITIONS:**

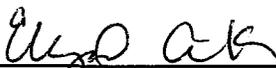
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

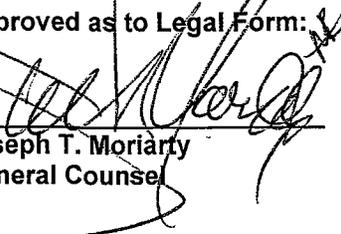
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

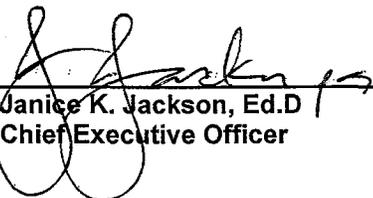
**Approved for Consideration:**

  
Elizabeth Kirby  
Chief of School Strategy and Planning

**Approved as to Legal Form:**

  
Joseph T. Moriarty  
General Counsel

**Approved:**

  
Janice K. Jackson, Ed.D  
Chief Executive Officer

**AUTHORIZE RENEWAL OF THE FOUNDATIONS COLLEGE PREPARATORY CHARTER SCHOOL  
AGREEMENT WITH CONDITIONS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Foundations College Preparatory Charter School Agreement (the "Charter School Agreement") with conditions for an additional four-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.

**SCHOOL OPERATOR:** Foundations College Preparatory School, an IL not-for-profit corporation  
1233 W. 109<sup>th</sup> Place  
Chicago, IL 60643  
Phone: 773-413-8193  
Contact Person: Micki O'Neil, Executive Director

**CHARTER SCHOOL:** Foundations College Preparatory Charter School  
1233 W. 109<sup>th</sup> Place  
Chicago, IL 60643  
Phone: 773-413-8193  
Contact Person: Micki O'Neil, Executive Director

**OVERSIGHT:** Office of Innovation and Incubation  
42 W. Madison Street, 3<sup>rd</sup> Floor  
Chicago, IL 60602  
Phone: 773-553-1530  
Contact Person: Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Charter School Agreement (authorized by Board Report 14-0528-EX10) was for a term commencing July 1, 2014 and ending June 30, 2019 and authorized the operation of a charter school serving no more than 900 students in grades 6 through 12. The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 15-0527-EX23: Corrected the office and school addresses from 1233 W. 109<sup>th</sup> Street to 1233 W. 109<sup>th</sup> Place.

**CHARTER RENEWAL PROPOSAL:** Foundations College Preparatory School submitted a renewal proposal on July 31, 2018 to continue the operation of Foundations College Preparatory Charter School ("Foundations College Prep"). The charter school shall continue to be located at 1233 W. 109<sup>th</sup> Place and shall continue to serve grades 6 through 12 with a maximum enrollment of 900 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.

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Foundations College Prep's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 14, 2018 for all contract and charter schools going through renewals to receive public comments, including Foundations College Prep. 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, Foundations College Prep be authorized to continue operating as a charter school.

**RENEWAL TERM:** The term of Foundations College Prep's charter and agreement is being extended for a four (4) year term commencing July 1, 2019 and ending June 30, 2023.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Foundations College Preparatory School.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the 2019-2020 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY19 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

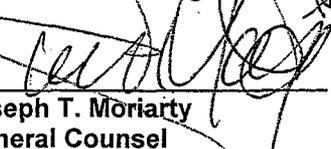
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

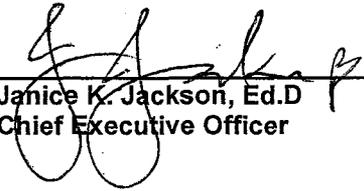
**Approved for Consideration:**

  
\_\_\_\_\_  
Elizabeth Kirby  
Chief of School Strategy and Planning

**Approved as to Legal Form:**

  
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel

**Approved:**

  
\_\_\_\_\_  
Janice K. Jackson, Ed.D  
Chief Executive Officer

**AUTHORIZE RENEWAL OF THE GREAT LAKES ACADEMY CHARTER SCHOOL AGREEMENT  
WITH CONDITIONS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Great Lakes Academy 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.

**SCHOOL OPERATOR:** Great Lakes Academy Inc., an IL not-for-profit corporation  
415 E. North Water Street, Apartment 604W  
Chicago, IL 60611-5613  
Phone: 773-599-3614  
Contact: Katherine Myers, Executive Director

**CHARTER SCHOOL:** Great Lakes Academy Charter School  
8401 S. Saginaw Avenue  
Chicago, IL 60617  
Phone: 773-599-3614  
Contact: Katherine Myers, Executive Director

**OVERSIGHT:** Office of Innovation and Incubation  
42 W. Madison Street, 3<sup>rd</sup> Floor  
Chicago, IL 60602  
Phone: 773-553-1530  
Contact Person: Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Charter School Agreement (authorized by Board Report 14-0122-EX18 as amended by 14-0528-EX8) was for a term commencing July 1, 2014 and ending June 30, 2019 and authorized the operation of a charter school serving no more than 576 students in grades K through 8.

**CHARTER RENEWAL PROPOSAL:** Great Lakes Academy Inc. submitted a renewal proposal on July 31, 2018 to continue the operation of Great Lakes Academy Charter School ("Great Lakes Academy"). The charter school shall continue to be located at 8401 S. Saginaw Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 576 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.

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Great Lakes Academy's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 14, 2018 for all contract and charter schools going through renewals to receive public comments, including Great Lakes Academy. 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, Great Lakes Academy be authorized to continue operating as a charter school.

**RENEWAL TERM:** The term of Great Lakes Academy's charter and agreement is being extended for a five (5) year term commencing July 1, 2019 and ending June 30, 2024.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Great Lakes Academy 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 2019-2020 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY19 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**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.

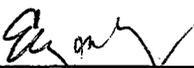
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their 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.

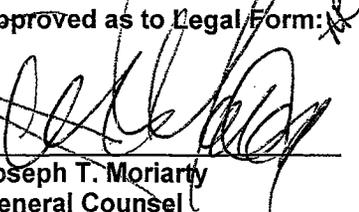
Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Approved for Consideration:**

**Approved:**

  
\_\_\_\_\_  
Elizabeth Kirby  
Chief of School Strategy and Planning

  
\_\_\_\_\_  
Janice K. Jackson, Ed.D.  
Chief Executive Officer

Approved as to Legal Form:   
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel

**AUTHORIZE RENEWAL OF THE HORIZON SCIENCE ACADEMY SOUTHWEST CHICAGO  
CHARTER SCHOOL AGREEMENT WITH CONDITIONS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Horizon Science Academy Southwest Chicago Charter School Agreement (the "Charter School Agreement") with conditions for an additional four-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.

**SCHOOL OPERATOR:** Concept Schools NFP, an IL not-for-profit corporation  
2250 E. Devon Avenue Suite 215  
Des Plaines, IL 60018  
Phone: 224-678-5547  
Contact: Salim Ucan, Vice President

**CHARTER SCHOOL:** Horizon Science Academy Southwest Chicago Charter School  
5401 S. Western Avenue  
Chicago, IL 60609  
Phone: 224-678-5547  
Contact: Salim Ucan, Vice President

**OVERSIGHT:** Office of Innovation and Incubation  
42 W. Madison Street, 3<sup>rd</sup> Floor  
Chicago, IL 60602  
Phone: 773-553-1530  
Contact Person: Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Charter School Agreement (authorized by Board Report 14-0122-EX12 as amended by 14-0423-EX8) was for a term commencing July 1, 2014 and ending June 30, 2019 and authorized the operation of a charter school serving no more than 735 students in grades K through 12.

**CHARTER RENEWAL PROPOSAL:** Concept Schools NFP submitted a renewal proposal on July 31, 2018 to continue the operation of Horizon Science Academy Southwest Chicago Charter School ("HSA Southwest Chicago"). The charter school shall continue to be located at 5401 S. Western Avenue and shall continue to serve grades K through 12 with a maximum enrollment of 735 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.

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of HSA Southwest Chicago's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 14, 2018 for all contract and charter schools going through renewals to receive public comments, including HSA Southwest Chicago. 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, HSA Southwest Chicago be authorized to continue operating as a charter school.

**RENEWAL TERM:** The term of HSA Southwest Chicago's charter and agreement is being extended for a four (4) year term commencing July 1, 2019 and ending June 30, 2023.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Concept Schools NFP.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the 2019-2020 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY19 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**GENERAL CONDITIONS:**

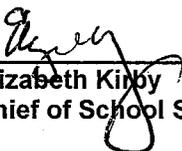
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

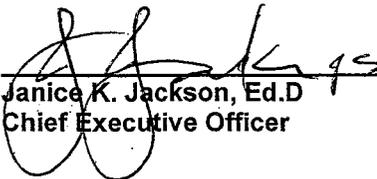
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

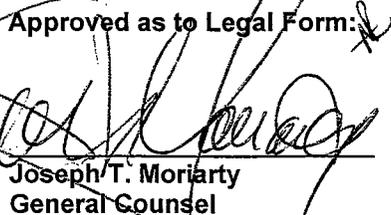
Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Approved for Consideration:**

  
\_\_\_\_\_  
Elizabeth Kirby  
Chief of School Strategy and Planning

**Approved:**

  
\_\_\_\_\_  
Janice K. Jackson, Ed.D  
Chief Executive Officer

Approved as to Legal Form:   
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel

January 23, 2019

**AUTHORIZE RENEWAL OF THE NAMASTE CHARTER SCHOOL AGREEMENT WITH CONDITIONS****THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Namaste 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.

**SCHOOL OPERATOR:** Namaste Charter School, Inc., an IL not-for-profit corporation  
3737 S. Paulina Street  
Chicago, IL 60609  
Phone: 773-715-9558  
Contact: Natalie Neris, Executive Director

**CHARTER SCHOOL:** Namaste Charter School  
3737 S. Paulina Street  
Chicago, IL 60609  
Phone: 773-715-9558  
Contact: Natalie Neris, Executive Director

**OVERSIGHT:** Office of Innovation and Incubation  
42 W. Madison Street, 3<sup>rd</sup> Floor  
Chicago, IL 60602  
Phone: 773-553-1530  
Contact Person: Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Charter School Agreement (authorized by Board Report 03-1217-EX02) was for a term commencing July 1, 2004 and ending June 30, 2009 and authorized the operation of a charter school serving no more than 294 students in grades K through 5. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2009 and ending June 30, 2014 (authorized by Board Report 08-1217-EX6) and authorized an increase in the maximum enrollment to 450 students in grades K through 8. The charter and Charter School Agreement were further renewed for a term commencing July 1, 2014 and ending June 30, 2019 (authorized by Board Report 14-0226-EX8) and authorized an increase in the maximum enrollment to 485 students.

**CHARTER RENEWAL PROPOSAL:** Namaste Charter School, Inc. submitted a renewal proposal on July 31, 2018 to continue the operation of Namaste Charter School. The charter school shall continue to be located at 3737 S. Paulina Street and shall continue to serve grades K through 8 with a maximum enrollment of 485 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.

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Namaste 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 14, 2018 for all contract and charter schools going through renewals to receive public comments, including Namaste 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, Namaste Charter School be authorized to continue operating as a charter school.

**RENEWAL TERM:** The term of Namaste Charter School's charter and agreement is being extended for a five (5) year term commencing July 1, 2019 and ending June 30, 2024.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Namaste Charter School, 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 2019-2020 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY19 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**GENERAL CONDITIONS:**

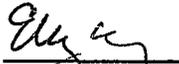
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

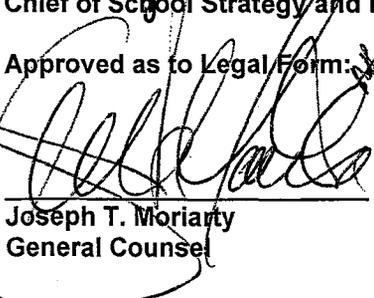
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

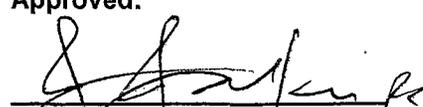
**Approved for Consideration:**

  
\_\_\_\_\_  
Elizabeth Kirby  
Chief of School Strategy and Planning

Approved as to Legal Form:

  
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel

**Approved:**

  
\_\_\_\_\_  
Janice K. Jackson Ed.D  
Chief Executive Officer

**AUTHORIZE RENEWAL OF THE NOBLE STREET CHARTER SCHOOL AGREEMENT WITH CONDITIONS****THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Noble Street 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.

**SCHOOL OPERATOR:** Noble Network of Charter Schools, an IL not-for-profit corporation  
1010 N. Noble Street  
Chicago, IL 60642  
Phone: (773) 862-1449  
Contact Person: Constance Jones, CEO

**CHARTER SCHOOL:** Noble Street Charter School  
1010 N. Noble Street  
Chicago, IL 60642  
Phone: (773) 862-1449  
Contact Person: Constance Jones, CEO

**OVERSIGHT:** Office of Innovation and Incubation  
42 W. Madison Street, 3<sup>rd</sup> Floor  
Chicago, IL 60602  
Phone: 773-553-1530  
Contact Person: Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Charter School Agreement (authorized by Board Report 98-0429-EX12) was for a term commencing July 2, 1998 (with the charter school opening in the fall of 1999) and ending June 30, 2004 and authorized the operation of a charter school serving no more than 500 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2004 and ending June 30, 2009 (authorized by Board Report 04-0225-EX3). The charter and Charter School Agreement were further renewed for a term commencing on July 1, 2009 and ending June 30, 2014, serving no more than 4,796 students in grades K through 12 (authorized by Board Report 08-1217-EX7). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2014 and ending June 30, 2019, serving no more than 12,975 students in grades 6 through 12 (authorized by Board Report 14-0226-EX9). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 14-0423-EX9: Approved the change in names of the following campuses: Crimson Campus to the Butler College Prep Campus, Orange Campus to the Baker College Prep Campus, Purple Campus to the DRW College Prep Campus, and Silver Campus to the Hansberry College Prep Campus. Also approved the (a) final Noble Exeter Academy Campus proposal with an at capacity enrollment of 900 students, (b) change in name of the Noble Exeter Academy Campus to The Noble Academy Campus; (c) identification of the independent facility located at 17 N. State Street as the temporary location of The Noble Academy Campus; and (d) disbursement of one-time incubation and startup funds to the charter operator for the new charter campuses opening in the fall of 2014. Finally, approved the increase in the at capacity enrollment at the Pritzker College Prep Campus by 125 students to 1,000 students, thereby increasing the overall at capacity enrollment of the charter school from 12,975 students to 14,000 students in the fall of 2014.

- Board Report 15-0624-EX7: Approved the temporary relocation of The Noble Academy Campus to the CPS facility at 1443 N. Ogden Avenue for the 2015-2016 school year.
- Board Report 15-1028-EX7: Approved the establishment of one new high school campus, Noble #17 Campus, to open in the fall of 2016 and serve an at capacity enrollment of 1,100 students, thereby increasing the overall at capacity enrollment of the charter school from 14,000 students to 15,100 students in the fall of 2016. Also approved the facility construction by the charter operator of a permanent location for its Noble #17 Campus at the intersection of 47<sup>th</sup> Street and South California Avenue contingent upon the subsequent approval of the facility by the CPS Facility Department. Also required the charter operator to submit written communications to the CEO or designee on the exact address of the permanent site for the Noble #17 Campus no later than six months prior to the proposed effective date of relocation.
- Board Report 16-0427-EX14: Approved the change in the student enrollment capacity for Noble Street Charter School from the individual campus-level to the network-level beginning in the fall of 2016. The overall network-level at capacity enrollment of the charter school will remain unchanged at 15,100 students. Also approved the (a) identification of the independent facility at 5101 S. Keeler Avenue as the temporary location for the Noble #17 Campus for the 2016-2017 school year contingent upon the subsequent approval of the facility by the CPS Facility Department, (b) change in name of the Noble #17 Campus to the Mansueto High School Campus, and (c) extension for The Noble Academy Campus to continue temporarily occupying the CPS facility at 1443 N. Ogden Avenue for the 2016-2017 school year.
- Board Report 17-0828-EX8: Approved an extension for The Noble Academy Campus to continue temporarily occupying the CPS facility at 1443 N. Ogden Avenue for the 2017-2018 and the 2018-2019 school years.

**CHARTER RENEWAL PROPOSAL:** Noble Network of Charter Schools submitted a renewal proposal on July 31, 2018 to continue the operation of the Noble Street Charter School under a unified mission. The charter school shall continue to serve grades 6 through 12 with a maximum enrollment of 15,100 students at the following locations:

Campus Name	Year Opened	Address	At Capacity Grades	2018 – 2019 Enrollment	Estimated At Capacity Enrollment*
Noble	1999	1010 N. Noble Street	9-12	651	650
Pritzker College Prep	2006	4131 W. Cortland Street	9-12	986	1,000
Rauner College Prep	2006	1337 W. Ohio Street	9-12	632	650
Golder College Prep	2007	1454 W. Superior Street	9-12	664	650
Rowe-Clark Math & Science Academy	2007	3645 W. Chicago Avenue	9-12	468	650
UIC College Prep	2008	1231 S. Damen Avenue	9-12	935	900
Gary Comer College Prep	2008	7131 S. South Chicago Avenue & 1010 E. 72 <sup>nd</sup> Street	6-12	1,099	1,200
Chicago Bulls College Prep	2009	2040 W. Adams Street	9-12	1137	1,150

Muchin College Prep	2009	1 N. State Street	9-12	949	900
John and Eunice Johnson College Prep	2010	6350 S. Stewart Avenue	9-12	802	850
Hansberry College Prep	2012	8710-56 S. Aberdeen Street	9-12	642	900
DRW College Prep	2012	931 S. Homan Avenue	9-12	514	900
Butler College Prep	2013	821 E. 103 <sup>rd</sup> Street	9-12	647	900
Baker College Prep	2013	2710 E. 89 <sup>th</sup> Street	9-12	363	900
ITW David Speer Academy	2014	5321 W. Grand Avenue	9-12	1019	900
The Noble Academy	2014	1443 N. Ogden Avenue (permanent) facility)	9-12	499	900
Mansueto High School	2016	2911 W. 47 <sup>th</sup> Street	9-12	526	1,100

\*At cap enrollment at individual campuses may fluctuate but overall network-level at cap enrollment will remain unchanged.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of the Noble Street 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 14, 2018 for all contract and charter schools going through renewals to receive public comments, including Noble Street 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, Noble Street Charter School be authorized to continue operating as a charter school.

**RENEWAL TERM:** The term of the Noble Street Charter School's charter and agreement is being extended for a five (5) year term commencing July 1, 2019 and ending June 30, 2024.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with the Noble Network of Charter Schools.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the 2019-2020 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY19 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**GENERAL CONDITIONS:**

**Inspector General -** Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

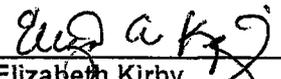
**Conflicts -** The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

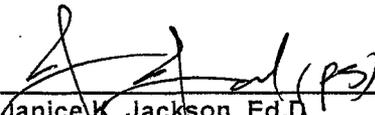
**Indebtedness -** The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

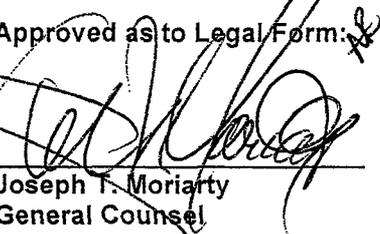
**Ethics -** The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Approved for Consideration:**

**Approved:**

  
\_\_\_\_\_  
Elizabeth Kirby  
Chief of School Strategy and Planning

  
\_\_\_\_\_  
Janice K. Jackson, Ed.D.  
Chief Executive Officer

Approved as to Legal Form:   
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel

January 23, 2019

**AUTHORIZE RENEWAL OF THE CHICAGO HIGH SCHOOL FOR THE ARTS AGREEMENT  
WITH CONDITIONS****THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of The Chicago High School for the Arts Agreement (the "Contract School Agreement") with conditions for an additional five-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. Information pertinent to this renewal is stated below.

**SCHOOL OPERATOR:** The Chicago High School for the Arts, an Illinois not-for-profit corporation  
2714 W. Augusta Boulevard  
Chicago, IL 60622  
Phone: 773-534-9710  
Contact Person: Jose Ochoa, Executive Director

**CONTRACT SCHOOL:** The Chicago High School for the Arts  
2714 W. Augusta Boulevard  
Chicago, IL 60622  
Phone: 773-534-9710  
Contact Person: Michael Wang, Principal

**OVERSIGHT:** Office of Innovation and Incubation  
42 W. Madison Street, 3<sup>rd</sup> Floor  
Chicago, IL 60602  
Phone: 773-553-1530  
Contact Person: Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Contract School Agreement (authorized by Board Report 07-1024-EX12) was for a term commencing July 1, 2009 and ending June 30, 2014 and authorized the operation of a contract school serving no more than 600 students in grades 9 through 12. The school was designated as a contract school pursuant to 105 ILCS 5/34-2.4b. The Contract School Agreement was subsequently renewed for a term commencing July 1, 2014 and ending June 30, 2019 (authorized by Board Report 14-0226-EX11). The Contract School Agreement was subsequently amended as follows:

- Board Report 14-0528-EX11: Approved the revision of The Chicago High School for the Arts' screening and talent audition process for applicants desiring to enroll in the contract school.
- Board Report 16-0427-EX13: Approved the increase in the maximum enrollment of the contract school by 40 students to 640 students beginning in the fall of 2016.

**CONTRACT RENEWAL PROPOSAL:** The Chicago High School for the Arts submitted a renewal proposal on July 31, 2018 to continue the operation of The Chicago High School for the Arts ("ChiArts") as a contract school. The contract school shall continue to be located at 2714 W. Augusta Boulevard and shall continue to serve grades 9 through 12 with a maximum enrollment of 640 students.

The agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

**CONTRACT SCHOOL EVALUATION:** After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of ChiArts' academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 14, 2018 for all contract and charter schools going through renewals to receive public comments, including ChiArts. 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, ChiArts be authorized to continue operating as a contract school.

**RENEWAL TERM:** The term of ChiArts' agreement is being extended for a five (5) year term commencing July 1, 2019 and ending June 30, 2024.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the contract school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Contract School Agreement with The Chicago High School for the Arts.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief Operations Officer to execute any ancillary documents related to food services in connection with the operation of the school.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the 2019-2020 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY19 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**PERSONNEL IMPLICATIONS:** As a contract school operator, The Chicago High School for the Arts will continue to employ its own principal, teachers and staff.

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

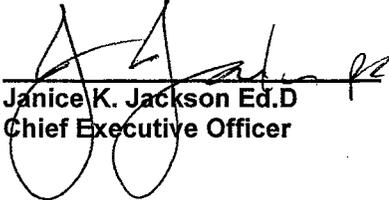
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

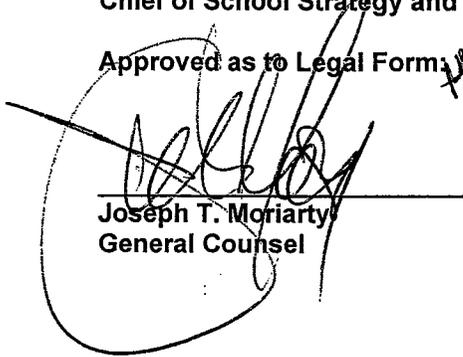
**Approved for Consideration:**

**Approved:**

  
\_\_\_\_\_  
Elizabeth Kirby  
Chief of School Strategy and Planning

  
\_\_\_\_\_  
Janice K. Jackson Ed.D  
Chief Executive Officer

Approved as to Legal Form: 

  
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel



**AUTHORIZE RENEWAL OF THE EXCEL ACADEMY OF SOUTH SHORE AGREEMENT WITH  
CONDITIONS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Excel Academy of South Shore Agreement (the "Contract School Agreement") with conditions for an additional three-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. Information pertinent to this renewal is stated below.

**SCHOOL OPERATOR:** Camelot Alt Ed-Illinois, LLC, an IL limited liability company  
7500 Rialto Boulevard  
Building 1, Suite 260  
Austin, TX 78735  
Phone: (512) 858-9900  
Contact: Kevin Sweetland, Regional Director

**CONTRACT SCHOOL:** Excel Academy of South Shore  
7530 S. South Shore Drive  
Chicago, IL 60649  
Phone: (512) 858-9900  
Contact: Anthony Haley, Jr., Executive Director

**OVERSIGHT:** Office of Innovation and Incubation  
42 W. Madison Street, 3<sup>rd</sup> Floor  
Chicago, IL 60602  
Phone: 773-553-1530  
Contact Person: Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Contract School Agreement (authorized by Board Report 14-0528-EX14) was for a term commencing July 1, 2014 and ending June 30, 2019 and authorized the operation of a contract school serving no more than 250 students in grades 9 through 12. The school was designated as a contract school pursuant to 105 ILCS 5/34-2.4b. The Contract School Agreement was subsequently amended as follows:

- Board Report 14-0924-EX3: Approved a temporary change in location from 6145 S. Ingleside Avenue to the CPS facility at 7530 S. South Shore Drive for the 2014-2015 school year.
- Board Report 15-0527-EX28: Approved an extension for the contract school to continue temporarily occupying the CPS facility at 7530 S. South Shore Drive for the 2015-2016 school year. Also required an interim ADA Programmatic Access Plan and a long-term ADA plan be provided by the school operator if the school wished to remain in the facility.
- Board Report 16-0427-EX18: Approved a change in name from Excel Academy of Woodlawn to Excel Academy of South Shore. Also approved the permanent location of the contract school at the CPS facility at 7530 S. South Shore Drive beginning in the 2016-2017 school year.

**CONTRACT RENEWAL PROPOSAL:** Camelot Alt Ed-Illinois, LLC submitted a renewal proposal on July 31, 2018 to continue the operation of Excel Academy of South Shore as a contract school. The contract school shall continue to be located at 7530 S. South Shore Drive and shall continue to serve grades 9 through 12 with a maximum enrollment of 250 students.

The agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

**CONTRACT SCHOOL EVALUATION:** After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Excel Academy of South Shore's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 14, 2018 for all contract and charter schools going through renewals to receive public comments, including Excel Academy of South Shore. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Excel Academy of South Shore be authorized to continue operating as a contract school.

**RENEWAL TERM:** The term of Excel Academy of South Shore's agreement is being extended for a three (3) year term commencing July 1, 2019 and ending June 30, 2022.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the contract school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Contract School Agreement with Camelot Alt Ed-Illinois, LLC.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief Operations Officer to execute any ancillary documents related to food services in connection with the operation of the school.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the 2019-2020 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY19 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**PERSONNEL IMPLICATIONS:** As a contract school operator, Camelot Alt Ed-Illinois, LLC will continue to employ its own principal, teachers and staff.

**GENERAL CONDITIONS:**

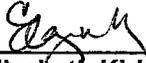
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

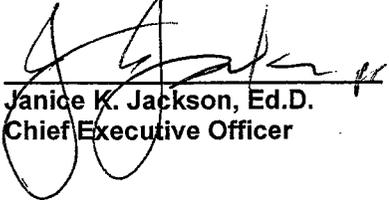
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

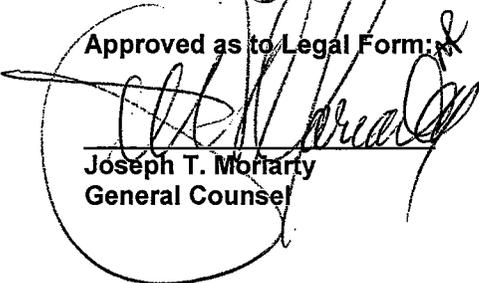
**Approved for Consideration:**

  
\_\_\_\_\_  
Elizabeth Kirby  
Chief of School Strategy and Planning

**Approved:**

  
\_\_\_\_\_  
Janice K. Jackson, Ed.D.  
Chief Executive Officer

**Approved as to Legal Form:**

  
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel



**AUTHORIZE RENEWAL OF THE EXCEL ACADEMY SOUTHWEST AGREEMENT WITH CONDITIONS****THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Excel Academy Southwest Agreement (the "Contract School Agreement") with conditions for an additional three-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. Information pertinent to this renewal is stated below.

**SCHOOL OPERATOR:** Camelot Alt Ed-Illinois, LLC, an IL limited liability company  
7500 Rialto Boulevard  
Building 1, Suite 260  
Austin, TX 78735  
Phone: (512) 858-9900  
Contact: Kevin Sweetland, Regional Director

**CONTRACT SCHOOL:** Excel Academy Southwest  
7014 S. Washtenaw Avenue (North Building) and  
7050 S. Washtenaw Avenue (South Building)  
Chicago, IL 60621  
Phone: (512) 858-9900  
Contact: Jamal Tillery, Executive Director

**OVERSIGHT:** Office of Innovation and Incubation  
42 W. Madison Street, 3<sup>rd</sup> Floor  
Chicago, IL 60602  
Phone: 773-553-1530  
Contact Person: Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Contract School Agreement (authorized by Board Report 14-0625-EX4) was for a term commencing July 1, 2014 and ending June 30, 2019 and authorized the operation of a contract school serving no more than 375 students in grades 9 through 12. The school was designated as a contract school pursuant to 105 ILCS 5/34-2.4b. The Contract School Agreement was subsequently amended as follows:

- Board Report 14-0924-EX4: Approved a change in location from 8301 S. Damen Avenue to the independent facilities at 7014 S. Washtenaw Avenue and 7050 S. Washtenaw Avenue.
- Board Report 17-0828-EX6: Approved the addition of grade 8 at the contract school in order to serve an age cycle 15 population beginning in the fall of 2017. This amendment is contingent upon conditions to be outlined in a letter to be sent by the Office of Innovation and Incubation.

**CONTRACT RENEWAL PROPOSAL:** Camelot Alt Ed-Illinois, LLC submitted a renewal proposal on July 31, 2018 to continue the operation of Excel Academy Southwest as a contract school. The contract school shall continue to be located at 7014 S. Washtenaw Avenue (North Building) and 7050 S. Washtenaw Avenue (South Building) and shall continue to serve grades 8 through 12 with a maximum enrollment of 375 students.

The agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

**CONTRACT SCHOOL EVALUATION:** After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Excel Academy Southwest's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 14, 2018 for all contract and charter schools going through renewals to receive public comments, including Excel Academy Southwest. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Excel Academy Southwest be authorized to continue operating as a contract school.

**RENEWAL TERM:** The term of Excel Academy Southwest's agreement is being extended for a three (3) year term commencing July 1, 2019 and ending June 30, 2022.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the contract school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Contract School Agreement with Camelot Alt Ed-Illinois, LLC.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief Operations Officer to execute any ancillary documents related to food services in connection with the operation of the school.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the 2019-2020 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY19 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**PERSONNEL IMPLICATIONS:** As a contract school operator, Camelot Alt Ed-Illinois, LLC will continue to employ its own principal, teachers and staff.

**GENERAL CONDITIONS:**

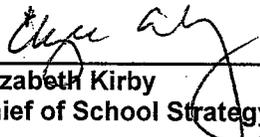
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

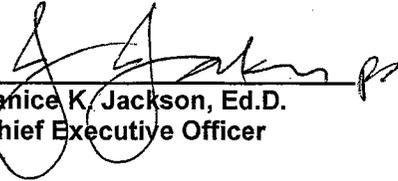
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

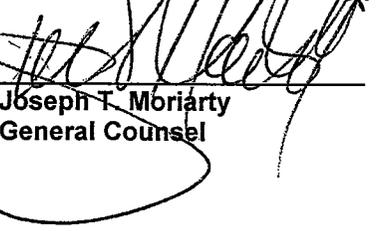
**Approved for Consideration:**

  
\_\_\_\_\_  
Elizabeth Kirby  
Chief of School Strategy and Planning

**Approved:**

  
\_\_\_\_\_  
Janice K. Jackson, Ed.D.  
Chief Executive Officer

**Approved as to Legal Form:**

  
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel



**AUTHORIZE RENEWAL OF THE HOPE INSTITUTE LEARNING ACADEMY AGREEMENT WITH  
CONDITIONS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of The Hope Institute Learning Academy Agreement (the "Contract School Agreement") with conditions for an additional four-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. Information pertinent to this renewal is stated below.

**SCHOOL OPERATOR:** The Hope School, an IL not-for-profit corporation  
d/b/a The Hope Institute for Children and Families  
15 E. Hazel Dell Lane  
Springfield, IL 62712  
Phone: (217) 306-5403  
Contact: Karen Foley, President and CEO

**CONTRACT SCHOOL:** The Hope Institute Learning Academy  
1628 W. Washington Boulevard  
Chicago, IL 60612  
Phone: (773) 534-7405  
Contact: Michael Jakubowski, Principal

**OVERSIGHT:** Office of Innovation and Incubation  
42 W. Madison Street, 3<sup>rd</sup> Floor  
Chicago, IL 60602  
Phone: 773-553-1530  
Contact Person: Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Contract School Agreement (authorized by Board Report 07-1024-EX13) was for a term commencing July 1, 2009 and ending June 30, 2014 and authorized the operation of a contract school serving no more than 500 students in grades K through 5. The school was designated as a contract school pursuant to 105 ILCS 5/34-2.4b. The Contract School Agreement was subsequently renewed for a term commencing July 1, 2014 and ending June 30, 2019 (authorized by Board Report 14-0226-EX13).

**CONTRACT RENEWAL PROPOSAL:** The Hope School submitted a renewal proposal on July 31, 2018 to continue the operation of The Hope Institute Learning Academy ("Hope Institute") as a contract school. The contract school shall continue to be located at 1628 W. Washington Boulevard and shall continue to serve grades K through 5 with a maximum enrollment of 500 students.

The agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

**CONTRACT SCHOOL EVALUATION:** After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Hope Institute's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 14, 2018 for all contract and charter schools going through renewals to receive public comments, including Hope Institute. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the

"Additional Terms and Conditions" referred to herein below, Hope Institute be authorized to continue operating as a contract school.

**RENEWAL TERM:** The term of Hope Institute's agreement is being extended for a four (4) year term commencing July 1, 2019 and ending June 30, 2023.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the contract school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Contract School Agreement with The Hope School.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief Operations Officer to execute any ancillary documents related to food services in connection with the operation of the school.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the 2019-2020 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY19 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**PERSONNEL IMPLICATIONS:** As a contract school operator, The Hope School will continue to employ its own principal, teachers and staff.

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

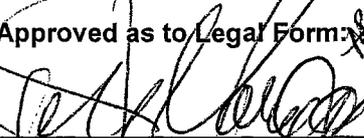
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

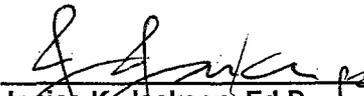
**Approved for Consideration:**

  
Elizabeth Kirby  
Chief of School Strategy and Planning

Approved as to Legal Form: 

Joseph T. Moriarty  
General Counsel

**Approved:**

  
Janice K. Jackson, Ed.D.  
Chief Executive Officer

**ADOPT ACADEMIC CALENDAR FOR 2019-20 SCHOOL YEAR**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

Adopt the academic school year calendar for elementary and high schools for the year 2019-2020.

**DESCRIPTION:** The calendar indicates holidays, teacher institute days, school improvement days, professional development days, and days when schools are closed for extended periods of time.

The effect of this action would be to establish a school year.

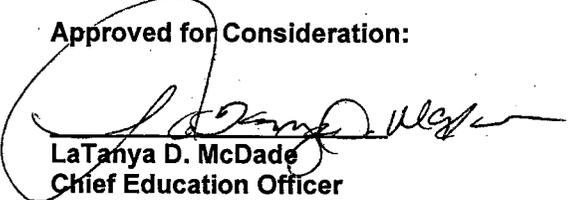
The 2019-2020 calendar includes 178 student attendance days, 4 Teacher Institute days, 4 School Improvement days, 2 Parent-Teacher Conference Days (Report Card Pickup Days) and 2 Professional Development days.

**LSC REVIEW:** LSC review is not applicable to this report.

**FINANCIAL:** None.

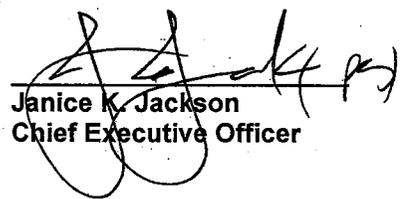
**GENERAL CONDITIONS:** Not applicable.

**Approved for Consideration:**



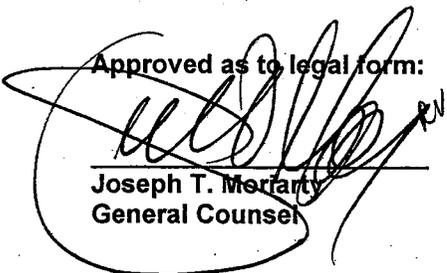
LaTanya D. McDade  
Chief Education Officer

**Approved:**



Janice K. Jackson  
Chief Executive Officer

**Approved as to legal form:**



Joseph T. Moriarty  
General Counsel





Dr. Janice K. Jackson  
Chief Executive Officer

## 2019-2020 CPS CALENDAR ELEMENTARY AND HIGH SCHOOLS

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<b>LEGEND</b>		
<p>Q End of Quarter + Teacher Institute Days # School Improvement Days * Holiday Day of non-attendance for students Anticipated Window for Summer Programs ( ) Schools closed— no salary paid</p>	<p>// Schools closed—salary paid except as provided by budgetary action High School Parent-Teacher Conference Day (Report card pickup) ESPT Elementary Parent-Teacher Conference Day (Report card pickup) e Emergency day-school in session if student days fall below state requirement ◆ Each school is provided 2 professional development days ▲ School clerks begin working on Wednesday, August 21, 2019</p>	
<b>*HOLIDAYS</b>		
<p>September 2 October 14 November 11 November 28, 29</p>	<p>Labor Day Columbus Day Veteran's Day Thanksgiving Holiday</p>	<p>January 20 February 17 May 25 M. L. King Day President's Day Memorial Day</p>
<i>Please note: December 25 and January 1 are holidays for the district offices.</i>		

**NOTES:**

- **SCHOOL CALENDAR**— School clerks begin on August 21, 2019. Teachers and Chicago Teacher's Union (CTU) – represented Paraprofessionals and School-Related Personnel (PSRPs) begin on August 26, 2019.  
Other school-based employees begin between August 26, 2019 and September 3, 2019.  
Students begin classes on Tuesday, September 3, 2019 and end on Monday, June 16, 2020. Both days are full days of school for students.
- **QUARTERS**— Each quarter ends on the following day:  
Q1 ends November 7, 2019      Q3 ends April 16, 2020  
Q2 ends January 30, 2020      Q4 ends June 16, 2020
- **PROGRESS REPORT DISTRIBUTION DAYS**— Schools will distribute progress reports on the following dates:  
Q1 on October 4, 2019      Q3 on March 6, 2020  
Q2 on December 13, 2019      Q4 on May 22, 2020
- **PARENT-TEACHER CONFERENCE DAYS**— Parents are asked to pickup report cards and conference with teachers after the first and third quarters. Parent-Teacher conference days are non-attendance days for students. Elementary and high schools are expected to run a Parent-Teacher Conference Day:  
Elementary      High School  
Q1 on Wednesday, November 13, 2019      Q1 on Thursday, November 14, 2019  
Q3 on Wednesday, April 22, 2020      Q3 on Thursday, April 23, 2020
- **REPORT CARD DISTRIBUTION DAYS**— Please note that report cards for the second and fourth quarters will be sent home:  
Q2 on February 7, 2020      Q4 on June 16, 2020
- **TEACHER INSTITUTE DAYS**— Teacher institute days are non-attendance days for students. These days are approved by the State Superintendent of Instruction for teacher professional development. Teacher institute days are principal-directed for August 27-29, 2019; August 30, 2019 is teacher-directed. August 27, 2019 may be used flexibly across the year.  
Days include: August 27, 2019; August 28, 2019; August 29, 2019 and August 30, 2019.
- **SCHOOL IMPROVEMENT DAYS**— School Improvement Days are non-attendance days for students and are for teachers and staff to review student data, plan instruction, and engage in development aligned to school priorities. They are principal-directed, except April 17, 2020 and June 17, 2020, which are teacher-directed.  
Days include: November 8, 2019; January 31, 2020; April 17, 2020 and June 17, 2020.
- **PROFESSIONAL DEVELOPMENT DAYS**— Each school is provided 2 Professional Development Days: August 26, 2019 and June 18, 2020. Professional development days may be used flexibly across the year. They are principal directed.
- **VACATIONS**—Schools are closed for the following breaks:  
Winter vacation— Schools are closed from December 23, 2019 to January 3, 2020.  
Spring vacation— Schools are closed from April 6, 2020 to April 10, 2020.
- **GRADUATION DATES**— High school graduation ceremonies cannot be held prior to June 6, 2020. Elementary graduations ceremonies cannot be held prior to June 11, 2020.
- **ANTICIPATED SUMMER PROGRAMS**— Anticipated Summer Programs include Summer Bridge, Bilingual Bridge, English Language Summer Support, Extended School Year, Summer Acceleration and High School Summer Credit Recovery. The anticipated start date for district level Summer Programs is June 29, 2020.



**APPROVE RENEWAL LEASE AGREEMENT WITH  
NOBLE NETWORK OF CHARTER SCHOOLS  
FOR THE FORMER CREGIER SCHOOL BUILDING, 2040 WEST ADAMS STREET**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into a renewal lease agreement with the **Noble Network of Charter Schools** for the former Cregier School building located at 2040 W. Adams Street, Chicago, Illinois for use as a charter school. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 90 days of the date of this Board Report.

**TENANT:** Noble Network of Charter Schools (Noble Street Charter School- Chicago Bulls College Prep Campus)  
1010 N. Noble Street  
Contact Name: Michael Madden, Chief Operating Officer  
Phone: (312) 278-6895 / mmadden@noblenetwork.org

**LANDLORD:** Board of Education of the City of Chicago

**PREMISES:** Tenant shall be the sole occupant of the former Cregier School building, located at 2040 W. Adams Street as set forth in the lease agreement, unless otherwise permitted by Landlord.

**USE:** Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

**ORIGINAL LEASE AGREEMENT:** The original lease agreement (authorized by Board Report 09-0527-OP3) commenced on September 3, 2009 and ended on June 30, 2014. The lease was amended to include a School Food Services Agreement as an exhibit to the lease (authorized by Board Report 09-1028-OP3). The lease board report was amended thereafter (authorized by 11-0427-OP3) to terminate the current lease agreement and to enter into a new lease agreement with a term of seven (7) years commencing on July 1, 2011 and ends on June 30, 2018. The lease was subsequently renewed (authorized by 17-1206-OP11) for a term commencing on July 1, 2018 and ends on June 30, 2019.

**TERM:** The term of the lease renewal shall be five (5) years, commencing on July 1, 2019, and ending on June 30, 2024. If Tenant's Charter School Agreement is terminated, the lease shall also terminate.

**RENT:** One dollar (\$1.00) per year.

**OPERATING AND UTILITIES EXPENSES:** Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement. Authorize the President and Secretary to execute the lease agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the lease agreement.

**AFFIRMATIVE ACTION:** Exempt.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Rent payable to the General Fund.

**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).

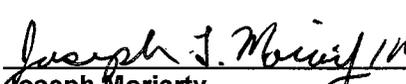
**Approved for Consideration:**

  
Mary De Runtz  
Deputy Chief of Capital Planning  
and Construction

**Approved:**

  
Janice K. Jackson, Ed.D  
Chief Executive Officer

Approved as to legal form: 

  
Joseph Moriarty  
General Counsel

**APPROVE RENEWAL LEASE AGREEMENT WITH  
NOBLE NETWORK OF CHARTER SCHOOLS  
FOR THE FORMER GLADSTONE SCHOOL BUILDING, 1231 SOUTH DAMEN AVENUE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into a renewal lease agreement with the **Noble Network of Charter Schools** for the former Gladstone School building located at 1231 S. Damen Avenue Chicago, Illinois for use as a charter school. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 90 days of the date of this Board Report.

**TENANT:** Noble Network of Charter Schools (Noble Street Charter School – UIC College Prep Campus)  
1010 N. Noble Street  
Contact Name: Michael Madden, Chief Operating Officer  
Phone: (312) 278-6895 / mmadden@noblenetwork.org

**LANDLORD:** Board of Education of the City of Chicago

**PREMISES:** Tenant shall be the sole occupant of the former Gladstone School building, located at 1231 S. Damen Avenue as set forth in the lease agreement, unless otherwise permitted by Landlord.

**USE:** Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

**ORIGINAL LEASE AGREEMENT:** The original lease agreement (authorized by Board Report 09-1028-OP4) commenced on January 15, 2010. This lease agreement was terminated and a new lease agreement was authorized by 11-0427-OP4 commencing on July 1, 2011 and ends on June 30, 2018. The lease was subsequently renewed (authorized by Board Report 17-1206-OP13) for a term commencing on July 1, 2018 and ends on June 30, 2019.

**TERM:** The term of the lease renewal shall be five (5) years, commencing on July 1, 2019, and ending on June 30, 2024. If Tenant's Charter School Agreement is terminated, the lease shall also terminate.

**RENT:** One dollar (\$1.00) per year.

**OPERATING AND UTILITIES EXPENSES:** Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement. Authorize the President and Secretary to execute the lease agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the lease agreement.

**AFFIRMATIVE ACTION:** Exempt.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Rent payable to the General Fund.

**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.

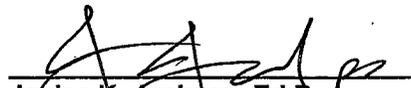
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

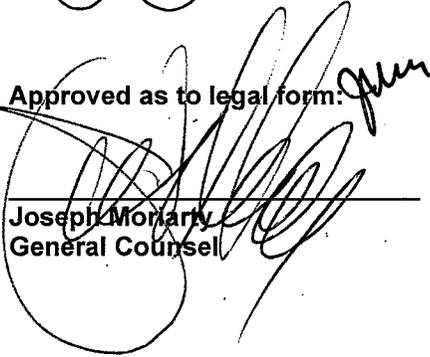
**Approved for Consideration:**

  
Mary De Runtz  
Deputy Chief of Capital Planning  
and Construction

**Approved:**

  
Janice K. Jackson, Ed.D.  
Chief Executive Officer

**Approved as to legal form:**

  
Joseph Moriarty  
General Counsel

**APPROVE RENEWAL LEASE AGREEMENT WITH  
NOBLE NETWORK OF CHARTER SCHOOLS  
FOR THE FORMER REED SCHOOL BUILDING, 6350 SOUTH STEWART AVENUE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into a renewal lease agreement with the **Noble Network of Charter Schools** for the former Reed School building located at 6350 S. Stewart Avenue, Chicago, Illinois for use as a charter school. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 90 days of the date of this Board Report.

**TENANT:** Noble Network of Charter Schools (Noble Street Charter School – John and Eunice Johnson College Prep Campus)  
1010 N. Noble Street  
Contact Name: Michael Madden, Chief Operating Officer  
Phone: (312) 278-6895 / mmadden@noblenetwork.org

**LANDLORD:** Board of Education of the City of Chicago

**PREMISES:** Tenant shall be the sole occupant of the former Reed School building, located at 6350 S. Stewart Avenue as set forth in the lease agreement, unless otherwise permitted by Landlord.

**USE:** Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

**ORIGINAL LEASE AGREEMENT:** The original lease agreement (authorized by Board Report 10-0224-OP4) commenced on July 1, 2010 and ended on June 30, 2014. The lease was amended to include a School Food Services Agreement as an exhibit to the lease (authorized by Board Report 10-0526-OP1). The lease board report was amended thereafter (authorized by 11-0427-OP5) to terminate the current lease agreement and to enter into a new lease agreement with a term of seven (7) years commencing on July 1, 2011 and ending on June 30, 2018. The lease was subsequently renewed (authorized by Board Report 17-1206-OP12) for a term commencing on July 1, 2018 and ends on June 30, 2019.

**TERM:** The term of the lease renewal shall be five (5) years, commencing on July 1, 2019, and ending on June 30, 2024. If Tenant's Charter School Agreement is terminated, the lease shall also terminate.

**RENT:** One dollar (\$1.00) per year.

**OPERATING AND UTILITIES EXPENSES:** Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement. Authorize the President and Secretary to execute the lease agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the lease agreement.

**AFFIRMATIVE ACTION:** Exempt.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Rent payable to the General Fund.

**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, Ed.D.  
Chief Executive Officer

**Approved as to legal form:** 

  
Joseph Moriarty  
General Counsel

**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**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into a renewal lease agreement with the **Noble Network of Charter Schools** for a portion of the Truth School Main Building located at 1443 N. Ogden Avenue and the Truth School Annex building located at 1409 N. Ogden Avenue, Chicago, Illinois for use as a charter school. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 90 days of the date of this Board Report.

**TENANT:** Noble Network of Charter Schools (Noble Street Charter School - The Noble Academy Campus)  
1010 N. Noble Street  
Contact: Michael Madden  
Phone: (312) 278-6895 / mmadden@noblenetwork.org

**LANDLORD:** Board of Education of the City of Chicago

**PREMISES:** Tenant shall use a portion of the Truth School Main Building and Truth School Annex, located at 1443 N. Ogden Avenue and 1409 N. Ogden Avenue, respectively, as set forth in the lease agreement, unless otherwise permitted by Landlord. The Tenant shall share the Truth School buildings and campus with Chicago Charter School Foundation – ChicagoQuest (Chicago International Charter School or “CICS”). CICS occupies a portion of the Truth School buildings pursuant to a separate lease agreement. If CICS’ lease terminates, Noble’s lease shall automatically convert to a sole occupancy.

**USE:** Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

**ORIGINAL LEASE AGREEMENT:** The original lease agreement (authorized by Board Report 15-0624-OP3) was for a term commencing on July 1, 2015 and ending on June 30, 2016. The lease was subsequently renewed (authorized by Board Report 16-0622-OP1) for a term commencing on July 1, 2016 and ending June 30, 2017. The lease was again renewed (authorized by 17-0628-OP1) for a term commencing on July 1, 2017 and ends on June 30, 2019.

**RENEWAL TERM:** The term of the lease renewal shall be five (5) years, commencing on July 1, 2019, and ending on June 30, 2024. If Tenant’s Charter School Agreement is terminated, the lease shall also terminate.

**RENT:** One dollar (\$1.00) per year.

**OPERATING AND UTILITIES EXPENSES:** Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord’s then-current rates and costs and in accordance with Landlord’s then-current procedures. The charter shall be assessed to reflect this option.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written lease renewal agreement. Authorize the President and Secretary to execute the lease renewal agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the lease renewal.

**AFFIRMATIVE ACTION:** Exempt.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Rent payable to the General Fund.

**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.

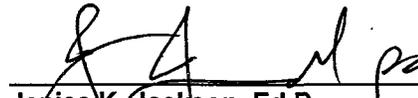
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

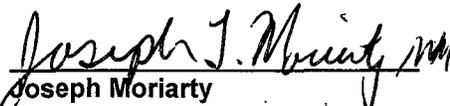
**Approved for Consideration:**

  
Mary De Runtz  
Deputy Chief of Capital Planning  
and Construction

**Approved:**

  
Janice K. Jackson, Ed.D  
Chief Executive Officer

**Approved as to legal form:** 

  
Joseph Moriarty  
General Counsel

**AMEND BOARD REPORT 16-1026-PR6**  
**AUTHORIZE A NEW AGREEMENT WITH THE CONCORD CONSULTING GROUP OF ILLINOIS, INC.**  
**FOR COST ESTIMATING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with The Concord Consulting Group of Illinois, Inc. to provide cost estimating services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This January 2019 amendment is necessary due to a significant increase in the level of funding for the Capital Program. Capital is requesting an amendment to increase the spending authority with this vendor by \$1,000,000 in order to fund the current workload. A written amendment to the agreement is required. The authority granted herein shall automatically rescind in the event the written amendment is not executed within 90 days of the date of this amended Board Report.

Specification Number : 16-350037

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

**VENDOR:**

- 1) Vendor # 46678  
CONCORD CONSULTING GROUP OF  
ILLINOIS INC, THE  
55 EAST MONROE STREET  
CHICAGO, IL  
Eamon Ryan  
312 424-0250

Ownership: Edward Strich - 80%, Eamon  
Ryan - 10% And John Duggan - 10%

**USER INFORMATION :**

Contact: 11860 - Facility Operations & Maintenance  
42 West Madison Street  
Chicago, IL 60602  
De Runtz, Ms. Mary  
773-553-2960

**TERM:**

The term of this agreement shall commence on January 1, 2017 and shall end December 31, 2019. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide cost estimating services for all work associated with school construction projects, whether by Operations and Maintenance, Capital or Public Building Commission including, but not limited to the following:

Provide on-screen and digitizer take-offs and pricing including escalation rates/factors.

Derive material quantities and productivity units form Building Information Modeling (BIM) design environment.

Provide estimates at various milestones of design life cycle, such as transfer estimates, 75% design, 100% design, and out-to-bid ("OTB") estimates.

Provide assessment and costing tables to supplement the CPS biannual assessment tool to assist with long term capital plan.

Review Job Order Costing Proposal for accuracy.

Provide accurate estimates including statistical analysis with respect to construction trends, material price changes, Leadership in Energy and Environmental Design ("LEED") requirements, environmental, labor disputes, and other influences in the market place.

Provide Schedule of Values ("SOV") for bid estimates and identify areas that might require increased project control efforts to mitigate front-end loading and over expenditures.

Review all change order using Oracle Contracts Manager.

**DELIVERABLES:**

Vendor will provide cost estimating services for demolition, renovation, new construction and utilities for entirety of the Board's portfolio, as required during various phases of design and during construction to review and validate cost implications associated with the base work and change management. The estimates will be organized by the 2010 Construction Standards Institute ("CSI") Master Format. Vendor's services will be delivered in a client focused manner, seamlessly and within a web-based integrated program management environment.

**OUTCOMES:**

Vendor's services will result in accurate cost data and analysis which will enable the effective and efficient management of the Board's Capital Improvement Program and Operations and Maintenance Program.

**COMPENSATION:**

Vendor shall be paid as agreed upon in the agreement. Estimated annual costs for the three (3) year term are set forth below: \$600,000, FY17, FY18, and FY19.

Increase FY19 by \$600,000

FY20 \$400,000

Not to exceed \$2,800,000 for the three (3) year term.

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement and amendment. Authorize the President and Secretary to execute the agreement and amendment. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation (M/WBE Program) in Goods and Services Contracts, this contract is in full compliance with the proposed goals of 30% MBE and 7% WBE and will be monitored on a quarterly basis.

The vendor has scheduled the following firms:

Total MBE: 30%

Spaan Tech, Inc.  
311 S. Wacker Dr., Suite 2400  
Chicago, IL 60606  
Ownership: Smita N. Shah

Total WBE: 7%

Coordinated Construction Project Control Services  
18W140 Butterfield Road  
Oakbrook Terrace, IL 60181  
Ownership: Jacqueline Doyle

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital Funds  
Unit numbers 12150, 11880

\$600,000 FY17, FY18, FY19  
Increase FY19 by \$600,000  
FY20 \$400,000

Not to exceed ~~\$1,800,000~~ \$2,800,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



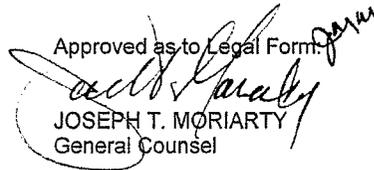
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH AMER-I-CAN ENTERPRISE II, INC. FOR JOB PREPAREDNESS TRAINING THROUGH AUDITORIUM SEATING RENOVATION SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the First and Second Renewal Agreements with Amer-I-Can II, Inc. to provide job preparedness training through auditorium seating renovation services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options is currently being negotiated. No payment shall be made to Vendor during the option periods 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 these options is stated below.

Specification Number : 15-350070

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

**VENDOR:**

- 1) Vendor # 21503  
AMER-I-CAN ENTERPRISE II, INC  
3260 WEST WARREN  
CHICAGO, IL 60624

Harold Davis  
773 988-5588

Ownership: Harold Davis - 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 16-0427-PR7) in the amount of \$1,800,000 and increased to \$4,700,000 (amended by Board Report 17-0628-PR4) was for a term commencing May 1, 2016 and ending April 30, 2019, with the Board having two (2) options to renew for a one (1) year term, each. The Original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years, commencing May 1, 2019 and ending April 30, 2021.

**OPTION PERIODS REMAINING:**

There are no renewal options remaining.

**SCOPE OF SERVICES:**

Vendor will continue to coach high school students in basic work place job skills, including being on time, proper attire, acceptable behavior while at work, working independently and in teams, interaction with co-workers and other on-the-job skills required to be successful at work. Additionally, students will be exposed to the processes of inventory, payroll and accounting procedures for the vendor's business. Vendor will provide mentoring and on-the-job work place training to approximately 300 students per year.

**OUTCOMES:**

Vendor's services will result in successful career development skills for students and possibly internship opportunities.

**COMPENSATION:**

Vendor shall be paid during these option periods as follows:  
Cost per chair to refurbish or replace.  
Estimated cost for the two (2) year term shall not exceed \$5,000,000.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief 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 waived of the M/WBE participation goals of 30% MBE and 7% WBE, as the scope of work is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: Various Capital and Grant Funds  
Unit: 11860, 11880, Department of Facilities  
FY19 \$500,000  
FY20 \$2,500,000  
FY21 \$2,000,000  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

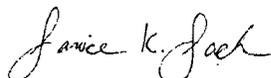
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



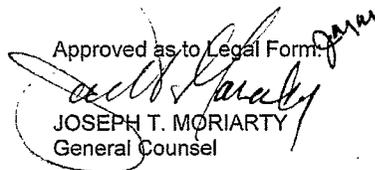
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**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 \$2,051,418.25 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 \$3,520,757.19 as listed in the attached January 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 (January 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.

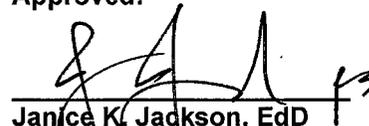
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

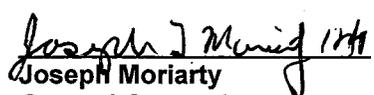
**Approved for Consideration:**

  
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

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	A	H	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Chicago Military	Alt-Bry	3540885	JOC	\$ 4,507,316	11/09/2018	12/31/2018	2019	AA	N/A	0	0	29	The scope of work consists of critical masonry stabilization and structural repairs	1
Auburn	CCC IV	3534145	JOC	\$ 251,989.07	10/9/2018	9/15/2018	2019	0	3	0	0	73	The scope of work consists of critical masonry stabilization and structural repairs	1
Amundsen	CCC IV	3534486	JOC	\$ 1,276,937	10/9/2018	9/19/2018	2019	0	0	0	0	76	The scope of work consists of critical masonry stabilization and structural repairs	1
Casals	CCC IV	3535867	JOC	\$ 10,213,328	10/12/2018	6/27/2018	2019	0	0	0	0	75	The scope of work consists of critical masonry stabilization and structural repairs	1
Joplin	CCC IV	3534493	JOC	\$ 1,072,722	10/9/2018	9/7/2018	2019	0	0	0	0	81	The scope of work consists of critical masonry stabilization and structural repairs	1
Kenwood	CCC IV	3535869	JOC	\$ 15,888,005	10/12/2018	9/26/2018	2019	0	0	0	0	84	The scope of work consists of critical masonry stabilization and structural repairs	1
Lawnside	CCC IV	3534498	JOC	\$ 7,756,683	10/9/2018	9/13/2018	2019	0	0	0	0	79	The scope of work consists of critical masonry stabilization and structural repairs	1
Marquette	CCC IV	3545041	JOC	\$ 119,249,932	11/12/2018	12/31/2018	2019	0	0	0	0	81	The scope of work consists of critical masonry stabilization and structural repairs	1
Morton	CCC IV	3534508	JOC	\$ 9,053,337	10/9/2018	7/16/2018	2019	0	0	0	0	87	The scope of work consists of critical masonry stabilization and structural repairs	1
Nettelhorst	CCC IV	3534544	JOC	\$ 3,430,822	10/9/2018	10/2/2018	2019	0	0	0	0	91	The scope of work consists of critical masonry stabilization and structural repairs	1
Orr	CCC IV	3535870	JOC	\$ 15,934,955	10/12/2018	9/24/2018	2019	0	0	0	0	87	The scope of work consists of critical masonry stabilization and structural repairs	1
Richards	CCC IV	3535871	JOC	\$ 11,321,332	10/12/2018	6/25/2018	2019	0	0	0	0	84	The scope of work consists of critical masonry stabilization and structural repairs	1
Skinner	CCC IV	3535872	JOC	\$ 23,577,811	10/12/2018	7/16/2018	2019	0	0	0	0	44	The scope of work consists of critical masonry stabilization and structural repairs	1
Walth	CCC IV	3534639	JOC	\$ 4,509,851	10/9/2018	7/3/2018	2019	0	0	0	0	9	The scope of work consists of replacement of doors and hardware throughout the school	8
Christopher	CCC IV	3515350	JOC	\$ 175,310,700	9/4/2018	10/31/2018	2019	0	0	0	0	82-	The scope of work consists of critical masonry stabilization and structural repairs	1
Alcott	CCC IV	3515856	JOC	\$ 5,491,611	9/4/2018	10/31/2018	2019	0	0	0	0	0	The scope of work consists of new office space conversion for Title 9 and Asset/HS networks	8
Rudolph	KRM	3534152	JOC	\$ 182,603,422	10/9/2018	8/30/2018	2019	15	21	4	0	0	The scope of work consists of replacement of doors and hardware throughout the school	8
Hubbard	Murphy & Jones	3542509	VT	\$ 285,967,000	11/1/2018	5/1/2019	2019	0	78	0	0	73%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Boone	OH Veteran	3522542	JOC	\$ 45,283,633	9/5/2018	11/1/2018	2019	0	23%	0	0	60%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Suder	OH Veteran	3527028	JOC	\$ 11,900,855	9/17/2018	11/1/2018	2019	0	10%	0	0	73%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Stone	OH Veteran	3527047	JOC	\$ 36,632,776	9/17/2018	11/1/2018	2019	0	4%	0	0	40%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Pullman	OH Veteran	3526654	JOC	\$ 6,633,600	9/14/2018	11/1/2018	2019	0	42%	0	0	40%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Kliner	OH Veteran	3526653	JOC	\$ 6,473,900	9/14/2018	11/1/2018	2019	0	41%	0	0	45%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Dusak	OH Veteran	3532187	JOC	\$ 13,272,734	10/1/2018	11/1/2018	2019	0	30%	0	0	49%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Helfert	OH Veteran	3531548	JOC	\$ 6,591,622	9/28/2018	11/1/2018	2019	0	49%	0	0	28%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Piccolo	OH Veteran	3531549	JOC	\$ 3,038,886	9/28/2018	11/1/2018	2019	0	32%	0	0	48%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Chase	OH Veteran	3543589	JOC	\$ 8,833,375	11/12/2018	12/31/2018	2019	0	19%	0	0	66%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Piccolo	OH Veteran	3544087	JOC	\$ 37,333,448	11/12/2018	12/31/2018	2019	0	13%	0	0	67%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Whitler	OH Veteran	3544088	JOC	\$ 146,785,556	11/12/2018	12/31/2018	2019	0	68%	0	0	14%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Shields	OH Veteran	3543609	JOC	\$ 4,251,488	11/12/2018	12/31/2018	2019	0	38%	0	0	47%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Seward	OH Veteran	3543612	JOC	\$ 7,145,119	11/12/2018	12/31/2018	2019	0	14%	0	0	61%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Ward L	OH Veteran	3544095	JOC	\$ 25,134,844	11/12/2018	12/31/2018	2019	0	33%	0	0	0%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Burley	Tyler Lane Construction	3544138	JOC	\$ 564,050,398	9/20/2018	12/31/2018	2019	0	0%	0	0	0%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1

\$ 2,051,418,235

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 Districts 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	PO Number	Oracle Number	Board Rpt Number
<b>Louis A Agassiz Elementary School</b>										
<b>2018 Agassiz UAF 2018-22031-UAF</b>										
Kee Construction, LLC										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>			
10/15/18	10/17/18	General Contractor to provide labor and materials for removal and replacement of asphalt in parking lot.	\$297,000.00	1	\$2,544.00	\$299,544.00	0.86%	3513908		\$2,544.00
<b>Avalon Park Elementary School</b>										
<b>2018 Avalon Park STR 2018-22101-STR</b>										
All-Bry Construction Company										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>			
10/05/18	10/12/18	General Contractor to provide labor and materials to remove and replace damaged roofing substrate.	\$597,647.48	1	\$15,439.41	\$613,086.89	2.58%	3479995		\$15,439.41
<b>Newton Bateman Elementary School</b>										
<b>2018 Bateman MEP 2018-22171-MEP</b>										
K.R. Miller Contractors, Inc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>			
10/09/18	10/29/18	General Contractor to provide credit for reduction in hydronic piping required per specifications.	\$4,579,660.00	4	\$53,417.98	\$4,633,077.98	1.17%	3496132 / 3514104		-\$3,200.00
10/23/18	10/23/18	General Contractor to provide labor and materials to install new raceway and conduit for PA system.					Safety Issue			\$7,032.00
<b>Project Total: \$2,544.00</b>										
<b>Project Total: \$15,439.41</b>										
<b>Project Total: \$3,832.00</b>										

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	Board Rpt Number	
<b>Newton Bateman Elementary School</b>										
<b>2018 Bateman NPL 2018-22171-NPL</b>										
All-Bry Construction Company										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
09/21/18	10/01/18	General Contractor to provide labor, materials and equipment to break up additional underground material discovered during excavation.	\$208,288.00	2	\$12,814.22	\$221,102.22	6.15%	3510338		\$2,956.22
09/06/18	09/12/18	General Contractor to provide labor and materials to remove and replace existing sewer piping that was discovered to be blocked by debris.								\$9,858.00

**Project Total: \$12,814.22**



**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
08/06/18	09/11/18	General Contractor to provide labor and materials to clean and/or replace several air handling unit components to provide proper air flow throughout the school.				Discovered Conditions			\$103,351.06
08/06/18	09/11/18	General Contractor to provide labor and materials to replace additional deteriorated masonry at several locations along the parapet wall.				Omission - AOR			\$81,138.69
08/07/18	09/11/18	General Contractor to provide labor and materials to remove and replace duct work and gas vent to be operable.				Discovered Conditions			\$16,341.24
08/24/18	09/07/18	General Contractor to provide labor and materials to remove and replace proposed OSB sub-floor board with finished plywood product per the VCT manufacturer.				Discovered Conditions			\$50,156.23
09/11/18	10/22/18	General Contractor to provide labor and materials to repair existing plaster ceiling after peeling paint was removed.				Discovered Conditions			\$18,056.89
09/07/18	09/11/18	General Contractor to provide labor and materials to install a new electrical panel due to unsafe conditions.				Discovered Conditions			\$835.28

**Project Total: \$431,717.07**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
George F Cassell School									
2018 Cassell MCR 2018-22651-MCR									
Old Veteran Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/19/18	09/26/18	General Contractor to provide labor and materials to install new double doors, frames, and hardware.	\$4,666,865.88	14	\$222,705.13	\$4,889,571.01	4.77%	3485389 / 3512369	\$16,689.48
09/18/18	09/27/18	General Contractor to provide labor and materials to provide additional sod.							\$10,606.36
10/16/18	10/16/18	General Contractor to provide labor and materials to replace all remaining VCT in select classrooms.							\$24,561.12
09/10/18	10/16/18	General Contractor to provide labor and materials to remove and clean all bookcases from the perimeter walls, infill removed carpet strips with VCT, and prep, prime and paint all existing walls.							\$3,893.86
10/16/18	10/17/18	General Contractor to provide labor and materials to abate flooring in select classrooms.							\$11,447.00
09/14/18	09/21/18	General Contractor to provide labor and materials to provide ADA levers, and new lock sets to match existing system.							\$7,911.51
09/18/18	09/26/18	General Contractor to provide labor and materials to remove and replace remaining 1/4" dens roofing deck per site inspection.							\$15,862.62
09/24/18	10/23/18	General Contractor to provide labor and materials to dispose of spoils to Subtitle "D".							\$21,296.35

**Project Total: \$112,268.30**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
<b>Dewitt Clinton School</b>										
<b>2018 Clinton MCR 2018-22751-MCR</b>										
The George Sollitt Construction Co. \$13,332,254.00 9 \$170,951.00 \$13,503,205.00 1.28%										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							3506609 / 3512370	
09/10/18	10/15/18	General Contractor to provide labor and materials to remove loose, damaged masonry found behind the face brick at all the concrete spandrel beam areas along the west elevation and provide masonry ties per contract documents.				Discovers Conditions				\$14,670.00
10/08/18	10/17/18	General Contractor to provide labor and materials to remove and replace additional sub-flooring after ACM abatement of existing flooring was completed.				Discovers Conditions				\$56,014.00
10/08/18	10/15/18	General Contractor to provide labor and materials to revise the orientation of the trash enclosure due to the access requirement to the door at that end of the parking lot.				Discovers Conditions				\$182.00
10/08/18	10/16/18	General Contractor to provide labor and materials to remove abandoned conduit.				Discovers Conditions				\$3,269.00
10/08/18	10/16/18	General Contractor to provide labor and materials to re-locate telecommunications demarcation point for installation of the new handicap lift.				Discovers Conditions				\$15,702.00
10/08/18	10/15/18	General Contractor to provide labor and materials to replace the toilet room cartridges that filled with sediment after water main shutdown.				Discovers Conditions				\$1,198.00
09/10/18	10/15/18	General Contractor to provide labor and materials to provide structural slab and joist re-build upon removal of parapet masonry.				Discovers Conditions				\$19,207.00
09/10/18	09/13/18	General Contractor to provide labor and materials to remove the first floor terra cotta window heads to expose concrete spandrel beam and provide repairs to spandrel beam per site inspection.				Discovers Conditions				\$2,783.00

**Project Total: \$113,025.00**

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	Board Rpt Number	
<b>John W Cook Elementary School</b>										
<b>2017 Cook NCP 2017-22801-NCP</b>										
Reliable & Associates										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>			
10/09/18	10/09/18	General Contractor to provide labor and materials to provide soccer goal posts.	\$1,158,000.00	7	\$40,314.85	\$1,198,314.85	3.48%	3462975	\$593.95	
08/29/18	09/05/18	General Contractor to provide labor and materials to provide additional striping of school parking lot.					School Request		\$1,590.00	
08/22/18	09/06/18	General Contractor to provide labor and materials to add integral color to the square concrete seating blocks being replaced.					School Request		\$1,650.96	

**Project Total: \$3,834.91**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Change Date	App Date	Change Order Descriptions	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
<b>Peter Cooper Dual Language Academy</b>													
<b>2018 Cooper ROF 2018-22831-ROF</b>													
Tyler Lane Construction, Inc.													
			<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
			09/11/18	10/01/18	General Contractor to provide credit for drain work not able to be completed because they were embedded into concrete.	\$4,200,593.00	20	\$449,544.37	\$4,650,137.37	10.70%	3482031 / 3514110 Discovered Conditions		-\$2,703.49
			09/11/18	10/29/18	General Contractor to provide labor and materials to scrape and paint balance of gym and auditorium walls and ceilings not damaged by roof leak.						Owner Directed		\$43,654.00
			08/22/18	10/01/18	General Contractor to provide labor and materials to replace metal trim upper windows.						Discovered Conditions		\$15,597.00
			09/17/18	09/25/18	General Contractor to provide labor and materials to replace deteriorated bricks at (24) window columns.						Discovered Conditions		\$5,491.22
			10/05/18	10/12/18	General Contractor to provide labor and materials to provide tuck-pointing at main building chimney.						Discovered Conditions		\$5,925.02
			09/17/18	09/21/18	General Contractor to provide labor and materials to grind concrete cracks at annex ceiling and repair with epoxy injection.						Discovered Conditions		\$14,376.62
			10/05/18	10/15/18	General Contractor to provide labor and materials to remove and replace standing seam roof transition that was different in the field than in contract documents issued.						Omission - AOR		\$22,415.00
			10/05/18	10/16/18	General Contractor to provide labor and materials to install additional roof insulation due to annex ladder height revision.						Omission - AOR		\$2,759.00
			10/05/18	10/17/18	General Contractor to provide labor and materials to infill main building scuppers.						Omission - AOR		\$3,243.22
			10/02/18	10/16/18	General Contractor to provide labor and materials to lower coping blocking per revised detail.						Omission - AOR		\$56,385.75
			08/22/18	09/26/18	General Contractor to provide labor and materials to provide tuck-pointing at displaced masonry.						Omission - AOR		\$127,860.60
			10/02/18	10/04/18	General Contractor to provide labor and materials to remove and replace electrical device in order to perform ACT replacement						Omission - AOR		\$4,584.00
			09/17/18	09/25/18	General Contractor to provide labor and materials to provide plaster patching at basement corridor						Omission - AOR		\$7,436.00
			09/17/18	09/26/18	General Contractor to provide labor and materials to provide tuck-pointing at window sill locations.						Omission - AOR		\$6,156.71
			09/11/18	09/13/18	Raise roof drains to new roof level and replace 5' of exposed roof drain.						Omission - AOR		\$3,141.00
			10/25/18	10/29/18	Paint main building corridor trim and doors						Owner Directed		\$30,239.00

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Board Rpt Number
10/05/18	10/08/18	General Contractor to provide labor and materials to install two new exhaust fans.					Discovered Conditions		\$1,244.00
<p><b>Anna R. Langford Community Academy</b>  <b>2018 Langford ROF 2018-22841-ROF</b>                      All-Bry Construction Company</p>									
			\$2,890,000.00	13	\$186,886.78	\$3,076,886.78	6.47%		
								3481891 / 3512364	
	08/22/18	09/21/18					Discovered Conditions		\$2,734.14
	09/25/18	09/26/18					Discovered Conditions		\$4,939.60
	09/29/18	10/15/18					School Request		\$5,660.40
	09/17/18	09/25/18					Discovered Conditions		\$8,251.04

Project Total: \$347,804.65

Project Total: \$21,585.18

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Nathan S Davis School &amp; Annex</b>									
2017 Davis, N NCP	2017-22891-NCP		\$1,289,000.00	4	\$15,867.18	\$1,304,867.18	1.23%		
	All-Bry Construction Company								
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
10/09/18	10/09/18	General Contractor to provide labor and materials to route curb and gutter due to unforeseen duct bank.				Discovered Conditions		3461099	\$1,401.85
10/09/18	10/09/18	General Contractor to provide labor and materials to add approximately 40 LF of curb to resolve grading issue with adjacent retaining wall.				Discovered Conditions			\$1,133.67
10/09/18	10/09/18	General Contractor to provide labor and materials to relocate new sidewalk to alternate location to avoid conflict with existing trees.				Omission - AOR			\$3,930.48
07/27/18	10/10/18	General Contractor to provide labor and materials to deepen and enlarge playground equipment footings due to existing soil conditions.				Omission - AOR			\$9,401.18
									<b>Project Total: \$15,867.18</b>

**John B Drake School**

2017 Drake HCE 2017-23011-HCE  
K.R. Miller Contractors, Inc.

Change Date	App Date	Change Order Descriptions	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
10/02/18	10/08/18	General Contractor to provide labor and materials to repair plaster ceiling due to relocation of AHU.	\$686,000.00	1	\$1,285.00	\$687,285.00	0.19%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
10/02/18	10/08/18	General Contractor to provide labor and materials to repair plaster ceiling due to relocation of AHU.				Discovered Conditions		3492661	\$1,285.00
									<b>Project Total: \$1,285.00</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	PO Number	Board Rpt Number
<b>Fernwood School</b>									
<b>2017 Fernwood NCP 2017-23201-NCP</b>									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/22/18	09/07/18	General Contractor to provide labor and materials to install two weatherproof GFCI receptacles on light poles.	\$1,275,800.00	4	\$16,945.75	\$1,292,745.75	1.33%	3464644	\$4,867.52
08/27/18	09/05/18	General Contractor to provide labor and materials to provide seat coating & stripping of entire school parking lot.							\$3,180.00
10/16/18	10/16/18	General Contractor to provide labor and materials to install new backboard.							\$1,803.04
<b>Eugene Field School</b>									
<b>2017 Field NCP 2017-23211-NCP</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/03/18	10/08/18	General Contractor to provide labor and materials to replace damaged sidewalk between basketball court and playground.	\$1,133,000.00	3	\$15,305.03	\$1,148,305.03	1.35%	3486084	\$13,712.48
09/27/18	10/01/18	General Contractor to provide labor and materials to substitute domed grates for flat grates at five locations.							\$744.55
09/27/18	10/01/18	General Contractor to provide labor and materials to install track and basketball striping.							\$848.00
									<b>Project Total: \$9,850.56</b>
									<b>Project Total: \$15,305.03</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	PO Number	Board Rpt Number
<b>Eugene Field School</b>									
2018 Field ROF 2018-23211-ROF									
F.H. Paschen, S.N. Nielsen & Assoc									
Change Date	App Date	Change Order Descriptions	\$3,472,000.00	9	-\$18,146.92	\$3,453,853.08	-0.52%	3486085	
09/27/18	10/02/18	General Contractor to provide credit for one basement window installation not required.							-\$5,572.30
09/27/18	10/05/18	General Contractor to provide cred for removed fire pump scope.							-\$35,821.59
09/27/18	10/01/18	General Contractor to provide labor and materials to change sink cabinet height per ADA code.							\$1,224.30
10/05/18	10/23/18	General Contractor to provide labor and materials to add protective cages to gym light fixtures.							\$9,381.42
<b>Frederick Funston Elementary School</b>									
2018 Funston ICR 2018-23291-ICR									
Coffax Corporation									
Change Date	App Date	Change Order Descriptions	\$56,000.00	1	\$3,000.00	\$59,000.00	5.36%	3509769	
08/28/18	09/05/18	General Contractor to provide labor and materials to provide abatement to the wardrobe space adjacent to Room 406.							\$3,000.00
									<b>Project Total: -\$30,788.17</b>
									<b>Project Total: \$3,000.00</b>

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	Reason Code	PO Number	Oracle Number	Board Rpt Number
<b>Joseph E Gary School</b>											
<b>2017 Gary MCR 2017-23311-MCR</b>											
Tyler Lane Construction, Inc.											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
10/17/18	10/22/18	General Contractor to provide labor and materials to provide additional trim and painting in select classrooms and corridors.	\$10,710,348.00	41	\$765,119.00	\$11,475,467.00	7.14%	Omission -- AOR	3280521		\$9,573.00
10/17/18	10/22/18	General Contractor to provide labor and materials to remove and install vinyl sheet flooring and wall base.						Owner Directed			\$28,598.00
07/20/18	10/04/18	General Contractor to provide labor and materials to provide additional plaster repairs.						Discovered Conditions			\$19,992.00
10/17/18	10/22/18	General Contractor to provide labor and materials to provide structural support to existing roof drains discovered during demolition.						Discovered Conditions			\$7,598.00
											<b>Project Total: \$65,761.00</b>
<b>St. Turbius</b>											
<b>2017 St. Turbius CSP 2017-23521-CSP</b>											
Friedler Construction Co.											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
09/26/18	10/01/18	General Contractor to provide labor and materials to install new gymnasium wall pads.	\$7,883,000.00	6	\$82,200.72	\$7,965,200.72	1.04%	School Request	3500206		\$5,830.00
09/26/18	10/17/18	General Contractor to provide labor and materials to provide new RPZ valves.						Discovered Conditions			\$15,158.00
											<b>Project Total: \$20,988.00</b>

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	% of Contract	Reason Code	PO Number	Board Rpt Number
<b>James Monroe School</b>										
<b>2018 Monroe ROF 2018-24531-ROF</b>										
Tyler Lane Construction, Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$2,981,587.00	11	\$127,696.29	\$3,109,283.29	4.28%		3482033 / 3514108	
09/20/18	09/26/18	General Contractor to provide labor and materials to repair deteriorated masonry at select locations.						Discovered Conditions		\$8,191.00
09/20/18	10/01/18	General Contractor to provide paint credit at mural locations						Owner Directed		-\$1,951.00
09/20/18	09/26/18	General Contractor to provide labor and materials to install additional masonry for displaced brick above select windows.						Omission – AOR		\$85,572.00
09/20/18	10/01/18	General Contractor to provide credit to leave roof hoods at select locations.						Omission – AOR		-\$7,354.00
09/20/18	09/26/18	General Contractor to provide labor and materials for additional plaster repairs in the main building.						Omission – AOR		\$36,750.00
09/20/18	09/26/18	General Contractor to provide labor and materials to demolish two roof fixtures and install one light fixture.						Omission – AOR		\$1,426.00
10/05/18	10/22/18	General Contractor to provide credit for chiller masonry enclosure not required.						Discovered Conditions		-\$1,191.24
09/20/18	10/01/18	General Contractor to provide credit for not removing and reinstalling chiller.						Discovered Conditions		-\$3,918.00
09/20/18	10/01/18	General Contractor to provide credit for not installing roof drain.						Discovered Conditions		-\$3,656.47
09/20/18	09/26/18	General Contractor to provide labor and materials for additional painting at annex corridors.						Discovered Conditions		\$17,878.00
09/20/18	09/26/18	General Contractor to provide credit for not removing and reinstalling coping at mural.						Discovered Conditions		-\$4,050.00

**Project Total: \$127,696.29**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
<b>Bernhard Moos School</b>										
<b>2018 Moos ROF 2018-24551-ROF</b>										
F.H. Paschen, S.N. Nielsen & Assoc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$3,559,000.00	12	\$113,161.93	\$3,672,161.93	3.18%		3486082	
09/26/18	10/01/18	General Contractor to provide labor and materials to replace roof drain.						Discovers Conditions		\$7,137.94
10/06/18	10/08/18	General Contractor to provide labor and materials to install added fire alarm AVV devices.						Omission - AOR		\$7,288.40
09/28/18	10/01/18	General Contractor to provide labor and materials to install lighting control switch at room 035.						Omission - AOR		\$787.58
08/27/18	10/22/18	General Contractor to provide labor and material to replace blocked storm piping.						Discovers Conditions		\$5,870.05
09/26/18	10/03/18	General Contractor to provide labor and material to re-build interior wythe of parapet.						Discovers Conditions		\$98,592.55
10/06/18	10/08/18	General Contractor to provide labor and materials to re-build masonry parapet at select locations.						Discovers Conditions		\$1,616.39
08/11/18	09/05/18	General Contractor to provide credit for insulation thickness due to parapet side weep holes.						Discovers Conditions		-\$24,496.04
08/20/18	09/13/18	General Contractor to provide labor and materials to replace blocked storm piping.						Discovers Conditions		\$5,870.05
10/06/18	10/08/18	General Contractor to provide labor and materials to repair existing damaged plaster in stairway not included in base scope.						School Request		\$1,354.34

**Project Total: \$104,021.26**

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	PO Number	Board Rpt Number
<b>John B Murphy Elementary School</b>									
<b>2018 Murphy SIT 2018-24621-SIT</b>									
Buckeye Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/19/18	09/27/18	General Contractor to provide labor and material for replacement of bollard removed to repair pavement.	\$154,475.00	2	\$2,082.24	\$156,557.24	1.35%	3515538	\$2,442.24
09/18/18	09/26/18	General Contractor to provide credit to remove reinforcement from concrete CDOT driveway.							-\$360.00
<b>Project Total: \$2,082.24</b>									
<b>John M Palmer School</b>									
<b>2018 Palmer MCR 2018-24821-MCR</b>									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/27/18	09/05/18	General Contractor to provide labor and materials to install temporary shoring for inadequate structural steel support at gas installation location.	\$13,407,720.00	3	\$176,514.14	\$13,584,234.14	1.32%	3490691 / 3512366	\$49,029.00
<b>Project Total: \$49,029.00</b>									
<b>Martha Ruggles Elementary School</b>									
<b>2018 Ruggles MEP 2018-25181-MEP</b>									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/14/18	09/13/18	General Contractor to provide labor and materials for added environmental scope to support the separate coil replacement project.	\$199,860.00	5	\$33,189.74	\$233,049.74	16.61%	3515533	\$8,350.68
09/19/18	09/27/18	General Contractor to provide labor and materials for new concrete pad that was discovered to be concrete pavers after removal of existing hot water storage tanks.							\$1,560.32
<b>Project Total: \$9,911.00</b>									

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Sidney Sawyer School</b>									
2018 Sawyer ROF	2018-25231-ROF	Friedler Construction Co.	\$9,038,000.00	5	\$18,938.95	\$9,056,938.95	0.21%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
09/07/18	09/13/18	General Contractor to provide labor and materials to re-connect refrigerant piping in MDF room and replace existing AC units condensate drain pump per inspection from City Inspector.				Discovers Conditions		3482029 / 3514111	\$4,061.52
09/07/18	09/13/18	General Contractor to provide labor and materials to replace flooring in room 206 required due to deteriorated and unsafe conditions.				Discovers Conditions			\$4,309.96
<b>Project Total: \$8,371.48</b>									
<b>Franz Peter Schubert Elementary School</b>									
2018 Schubert NPL	2018-25291-NPL	All-Bry Construction Company	\$420,746.00	1	\$22,543.22	\$443,289.22	5.36%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
09/14/18	09/27/18	General Contractor to provide labor and materials to replace damaged asphalt adjacent to new playlot.				Safety Issue		3510639	\$22,543.22
<b>Project Total: \$22,543.22</b>									

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	PO Number	Board Rpt Number
<b>Eli Whitney School</b>										
2018	Whitney ROF	2018-25841-ROF	\$5,200,000.00	9	\$181,096.45	\$5,381,096.45	3.48%			
	F.H. Paschen, S.N. Nielsen & Assoc									
		Change Order Descriptions							3482028 / 3512368	
10/16/18	10/17/18	General Contractor to provide labor and materials to install expansion joints in the structural framing supporting the new cornices.						Omission -- AOR		\$21,752.85
10/18/18	10/23/18	General Contractor to provide credit to delete the drain hub reducers at the roof vents at pitched roof G due to the inaccessible locations of the vents. General Contractor to utilize sheer hubs instead.						Discovered Conditions		-\$6,182.40
10/16/18	10/23/18	General Contractor to provide labor and materials to modify rubber surface due to unforeseen manhole under existing rubber base and provide playground rail in lieu of ladder at raised platform.						Discovered Conditions		\$4,022.00
10/16/18	10/17/18	General Contractor to provide labor and materials to repair additional quantities of roofing at the annex building.						Discovered Conditions		\$3,108.00
10/11/18	10/16/18	General Contractor to provide labor and materials to remove and replace City sidewalk as requested and funded by the City of Chicago on premium time.						Other		\$132,323.00
10/18/18	10/23/18	General Contractor to provide labor and materials to remove and replace deteriorated asphalt pavement and replace with new on premium time.						Discovered Conditions		\$9,542.00
<b>Project Total: \$164,565.45</b>										
<b>Morton School of Excellence</b>										
2017	Morton NCP	2017-26091-NCP	\$1,188,800.00	2	\$2,866.00	\$1,191,666.00	0.24%			
	Friedler Construction Co.									
		Change Order Descriptions							3468627	
09/19/18	09/26/18	General Contractor to provide labor and materials to relocate three storage containers.						Owner Directed		\$2,194.00
<b>Project Total: \$2,194.00</b>										

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	Reason Code	Oracle PO Number	Board Rpt Number
<b>Durkin Park School</b>										
2018 Durkin Park ROF 2018-26831-ROF										
All-Bry Construction Company										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
09/11/18	09/21/18	General Contractor to provide labor and materials to remove and replace existing conductors from within the existing conduit from the panel to unit vent.	\$2,321,000.00	17	\$134,875.67	\$2,455,875.67	5.81%	3481889 / 3512365 Discovered Conditions		\$2,778.26
09/11/18	09/21/18	General Contractor to provide labor and materials to remove and reset 2-3 courses of brick, provide counter-flashing with cell vent weeps and membrane flashing, provide 5 layers of additional blocking at expansion joint cover, and provide counter-flashing at each side of expansion joint cover.						Discovered Conditions		\$3,291.89
09/11/18	09/13/18	General Contractor to provide labor and materials to remove and re-grade concrete sidewalk to provide positive drainage away from site.						Discovered Conditions		\$7,023.88
10/11/18	10/12/18	General Contractor to provide labor and materials to provide metal sill flashing to match storefront system.						Discovered Conditions		\$4,290.88
10/11/18	10/12/18	General Contractor to provide labor and materials to remove plywood extension panels, install new insulation break metal panels and install new provide a new finished surface to match new storefront system due to conditions discovered after demolition of existing storefront system.						Discovered Conditions		\$9,868.60
08/24/18	09/13/18	General Contractor to provide labor and materials to provide conduit as required to relocate the soffit light fixtures, install specified sheet metal covers and provide additional blocking to support covers and fixtures.						Discovered Conditions		\$10,899.98
09/21/18	09/27/18	General Contractor to provide labor and materials to power wash, paint exterior CMU wall and paint exterior doors and frames.						School Request		\$3,439.09

**Project Total: \$41,592.58**

The following change orders have been approved and are being reported to the Board in arrears.

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>CHANGE ORDER LOG</b>									
Franklin Fine Arts Center									
2017 Franklin ROF 2017-29081-ROF									
The George Sollitt Construction Co.									
Change Date	App Date	Change Order Descriptions		19	\$79,988.66	\$8,003,988.66	1.01%		
07/23/18	09/05/18	General Contractor to provide labor and materials to replace water damaged sections of the gymnasium floor.						3300816	\$10,271.00
08/22/18	09/07/18	General Contractor to provide labor and materials for asphalt seal coating and stenciled designs on the asphalt.							\$4,240.00
08/28/18	09/07/18	General Contractor to provide labor and materials to remove an existing stack pipe and connected sinks.							\$22,321.00
08/31/18	09/06/18	General Contractor to provide labor and materials to install metal fields signs at pedestrian gate entrances of the school property.							\$1,295.00
10/16/18	10/16/18	General Contractor to provide labor and materials to install new interior corner guards.							\$1,415.00
									<b>Project Total: \$39,542.00</b>
Franklin Elementary Fine Arts Center									
2018 Franklin NPL 2018-29081-NPL									
AGAE Contractors									
Change Date	App Date	Change Order Descriptions		8	\$31,662.07	\$531,593.07	6.33%		
08/24/18	09/05/18	General Contractor to provide labor and materials to paint additional fence segments.						3506398	\$1,208.40
08/23/18	10/15/18	General Contractor to provide credit for asphalt replacement and removal of decorative stools.							-\$4,451.62
08/23/18	10/16/18	General Contractor to provide labor and materials to install additional sewer line in order to connect to existing sewer line.							\$11,050.30
									<b>Project Total: \$7,807.08</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	PO Number	Oracle Board Rpt Number
<b>Galileo Math &amp; Science Scholastic Academy ES</b>									
2018 Galileo ENV	2018-29141-ENV	Colfax Corporation	\$346,215.00	2	\$171,338.40	\$517,553.40	49.49%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
09/20/18	10/01/18	General Contractor to provide labor and materials to paint all abated classrooms and common areas.				Owner Directed		3512234	\$165,360.00
			<b>Project Total: \$165,360.00</b>						
<b>Maria Saucedo Elementary Scholastic Academy</b>									
2018 Saucedo ICR	2018-29151-ICR	Murphy & Jones Co., Inc.	\$665,987.00	1	\$1,834.77	\$667,821.77	0.28%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/30/18	09/07/18	General Contractor to provide labor and materials to install steam pipe insulation.				Discovered Conditions		3486093	\$1,834.77
			<b>Project Total: \$1,834.77</b>						
<b>Blair Early Childhood Center</b>									
2018 Blair NPL	2018-30071-NPL	All-Bry Construction Company	\$100,743.00	1	\$38,078.39	\$138,821.39	37.80%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
10/03/18	10/04/18	General Contractor to provide labor and materials to remove and replace existing HMA pavement to meet 2% ADA accessibility code. Contractor to add striping, sign, and wheel stops for accessible ADA spaces.				ADA Conformance		3508070	\$38,078.39
			<b>Project Total: \$38,078.39</b>						

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	PO Number	Board Rpt Number
<b>Hyde Park Career Academy</b>										
<b>2018 Hyde Park ROF 2018-46171-ROF</b>										
Tyler Lane Construction, Inc.										
Change Date	App Date	Change Order Descriptions								
10/22/18	10/23/18	General Contractor to provide labor and materials to remove outdated TVs from classrooms.	\$15,249,728.00	14	\$441,407.00	\$15,691,135.00	2.89%	School Request	3478790	\$4,171.00
08/20/18	09/21/18	General Contractor to provide labor and materials to remove asphalt-like material discovered beneath ACM tile. Environmental abatement required for removal.						Discovered Conditions		\$17,651.00
08/20/18	09/21/18	General Contractor to provide labor and materials to install additional support beams at cooling tower.						Discovered Conditions		\$3,622.00
08/22/18	10/03/18	General Contractor to provide labor and materials to provide additional abatement of ACM floor that was discovered after removal of sub-floor. Contractor to install self-leveling underlayment and resilient tile.						Discovered Conditions		\$23,634.00
08/20/18	10/01/18	General Contractor to provide labor and materials to remove existing plaster soffit at locations extending above the roof deck down to level of structure and cut back roof deck to expose existing support beams.						Discovered Conditions		\$21,153.00
08/20/18	09/05/18	General Contractor to provide labor and materials to repair deteriorated limestone at exterior stone signage.						Discovered Conditions		\$28,501.00
08/20/18	09/21/18	General Contractor to provide labor and materials to provide LBP mitigation in MDF room.						Discovered Conditions		\$3,973.00
08/20/18	10/22/18	General Contractor to provide labor and materials to remove and secure all window headers, provide steel and helical pins and rebuild m multiple wythes of masonry at select locations.						Discovered Conditions		\$174,620.00
10/11/18	10/23/18	General Contractor to provide labor and materials to replace limestone w/ metal coping and slope blocking to match slope of insulation.						Discovered Conditions		\$3,643.00
10/11/18	10/23/18	General Contractor to provide labor and materials to remove and replace existing delaminated steel and clean and coat existing steel columns exposed during rebuild.						Discovered Conditions		\$22,468.00

**Project Total: \$303,436.00**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
	<b>Carl Schurz High School</b>								
2017 Schurz UAF	2017-46281-UAF		\$2,486,000.00	3	\$53,294.61	\$2,539,294.61	2.14%		
	Vendor: Kee Construction, LLC								
	Change Order Descriptions								
10/22/18	App Date	10/24/18						3515299	\$6,678.00
	General Contractor to provide labor and materials to remove trees along street per Alderman request. Owner Directed								
<b>Project Total: \$6,678.00</b>									
<b>Kenwood Academy</b>									
2017 Kenwood UAF	2017-46361-UAF		\$2,087,000.00	7	\$570,502.10	\$2,657,502.10	27.34%		
	Vendor: All-Bry Construction Company								
	Change Order Descriptions								
09/11/18	App Date	09/25/18						3491551	\$2,663.52
	General Contractor to provide labor and materials to provide concrete between the public sidewalk and installed retaining curb in place of the compacted CA-6 per design. Provide control joints matching the public sidewalk and include expansion joints between the retaining curb and new concrete.								
09/12/18	App Date	10/01/18							\$4,876.00
	General Contractor to provide labor and materials for additional electrical infrastructure for future scoreboard.								
09/18/18	App Date	10/09/18							\$328,527.37
	General Contractor to provide labor and materials for new sports field lighting.								
09/11/18	App Date	09/21/18							\$58,162.15
	General Contractor to provide labor and materials increase the width of concrete footing at retaining curb. Contractor to provide additional rebar, framing material, wall ties and clamps.								
09/11/18	App Date	10/01/18							\$54,844.72
	General Contractor to provide labor and materials to remove and replace existing roof and floor drains which was discovered to not connect to proposed drainage system.								
09/12/18	App Date	10/01/18							\$114,167.48
	General Contractors to provide labor and materials for two non-elevated bleachers, concrete pad and ornamental fencing.								
<b>Project Total: \$563,241.24</b>									

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	Board Rpt Number
North Grand High School									
2017 North-Grand MEP	2017-46431-MEP		\$318,615.00	1	\$5,524.00	\$324,139.00	1.73%		
	Stanton Mechanical, Inc.							3457486	
Change Date	App Date	Change Order Descriptions							
10/04/18	10/23/18	General Contractor to provide labor and materials to replace existing chiller feed circuit breaker.							\$5,524.00

**Project Total: \$5,524.00**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number	
<b>Lindblom Math and Science Academy High School</b>											
<b>2017 Lindblom ROF 2017-46511-ROF</b>											
All-Bry Construction Company											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
10/15/18	10/17/18	General Contractor to provide all labor and materials to refinish the epoxy coated floors and prep, prime and paint ceilings in select classrooms.	\$8,570,000.00	36	\$851,442.03	\$9,421,442.03	9.94%	School Request	3299246	\$7,404.88	
09/10/18	09/21/18	General Contractor to provide labor and material to reroute the condensate line on the air conditioning unit serving MDF room, replace the condensate pump and provide new electrical service in conduit in the fitness storage room, replace the P-Trap, drain line and sump pump on air handling unit serving the batting cage room.						School Request		\$11,591.10	
09/19/18	10/01/18	General Contractor to provide all labor and materials to prep, prime and re-paint gypsum board ceiling in the locker room.						School Request		\$2,173.00	
09/10/18	09/13/18	General Contractor to provide labor and materials to provide two-coat liquid flashing membrane at the junction of the steel tubes light supports at all 26 locations.						Omission - AOR		\$3,664.62	
09/10/18	09/21/18	General Contractor to provide labor and materials to remove, reinstall and reattach existing conduit and junctions boxes to replaced wall and ceiling surfaces in the boys and girls gymnasiums.						Discovered Conditions		\$9,888.27	
09/18/18	09/27/18	General Contractor to provide all labor and materials to remove and replace the existing drainage line at the boy's gymnasium. Contractor shall also provide labor and materials strip, stain and finish damaged hardwood flooring in the boy's gymnasium resulting from water damage. Stain and finish the floor to match the adjacent gym floor.						Discovered Conditions		\$19,640.97	
10/18/18	10/23/18	General Contractor to provide labor and materials to provide laboratory testing of existing glycol concentration at the chilled water systems.						Discovered Conditions		\$2,872.43	

**Project Total: \$57,235.27**

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	Board Rpt Number
Lindblom Math and Science Academy High School									
2017 Lindblom ROF 2017-46511-ROF									
Sandsmith Venture									
Change Date	App Date	Change Order Descriptions					Reason Code		
09/17/18	09/25/18	General Contractor to provide labor and materials to provide new LED light fixture (suitable for wet environment) at each location. Contractor to match new LED light fixture lumens and ceiling trim.	\$326,000.00	4	\$15,098.26	\$341,098.26	4.63%	3515380	\$7,440.99
10/16/18	10/17/18	General Contractor to provide non-skid finish for specified ADA aluminum door ramp leading to natatorium.					Omission – AOR		\$999.67
09/10/18	09/13/18	General Contractor to provide labor and materials to provide ceiling tile clips.					School Request		\$1,456.44
09/24/18	10/01/18	General Contractor to provide labor and materials to remove and replace existing drinking fountain, mounting plate and associated supply stops, tubing and waste drains tailpieces.					Code Compliance		\$5,201.16

**Project Total: \$15,098.26**



**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
10/01/18	10/16/18	General Contractor to provide labor and materials to provide a solid surface to bricks discovered underneath lockers that were removed.				Discovered Conditions			\$16,634.62
10/01/18	10/17/18	General Contractor to provide labor and materials to modify and install raceways and conduits for the daylight harvesting control wiring system.				Discovered Conditions			\$7,190.00
10/01/18	10/17/18	General Contractor to provide labor and materials to remove and replace the existing locker room ramps with concrete stairs.				Discovered Conditions			\$405.23
09/10/18	09/13/18	General Contractor to provide labor and materials to remove ACM on pipe elbows in Counselors' area.				Discovered Conditions			\$576.64
09/10/18	09/13/18	General Contractor to provide labor and materials to remove the clay tile to install the new bracket to the existing steel.				Discovered Conditions			\$1,769.87
09/10/18	09/13/18	General Contractor to provide labor and materials to replace existing mirrors in boy's and girl's toilet rooms.				Discovered Conditions			\$945.88
09/10/18	10/16/18	General Contractor to provide labor and materials to remove existing conduits to distribution panel #2 and re-route to existing distribution panel #1 to properly install 200 amp, three pole switches required.				Discovered Conditions			\$7,860.00
10/01/18	10/04/18	General Contractor to provide credit for not installing temporary lockers previously required due to lead times.				Discovered Conditions			-\$1,800.00
10/01/18	10/05/18	General Contractor to provide labor and materials to install a shorter fiber shelf to install new concentrator boxes per contract documents.				Discovered Conditions			\$1,097.00
10/01/18	10/16/18	General Contractor to provide labor and materials to install the light fixture in a drywall soffit in lieu of a lay-in ceiling as per contract documents.				Error - Architect			\$17,387.00
09/10/18	09/13/18	General Contractor to provide labor and materials to demolish existing wall at urinals in the boy's toilet room.				Omission - AOR			\$1,383.30
09/24/18	10/01/18	General Contractor to provide labor and materials to extend the new sidewalk all the way to the eastern plaza area.				Omission - AOR			\$7,525.63

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
09/10/18	10/04/18	General Contractor to provide labor and materials to provide automatic door operator with standard key switch.					Omission – AOR		\$1,224.00
09/10/18	09/13/18	General Contractor to provide labor and materials to provide additional knock down metal frames and match existing finishes.					Omission – AOR		\$3,066.86
<p><b>John M Harlan Community Academy High School</b>  <b>2018 Harlan MEP 2018-51021-MEP</b>                  Courtesy Electric Inc.</p>									
Change Date	App Date	Change Order Descriptions					Reason Code		
09/27/18	10/15/18	General Contractor to provide labor and materials to re-feed existing ejector pumps in kitchen basement boiler room to panel.	\$315,000.00	1	\$10,443.00	\$325,443.00	3.32%	3515536	\$10,443.00
									<b>Project Total: \$210,163.04</b>
<p><b>Chicago Vocational Career Academy</b>  <b>2017 Chicago Vocational MEP 2017-53011-MEP</b>                  K.R. Miller Contractors, Inc</p>									
Change Date	App Date	Change Order Descriptions					Reason Code		
04/16/18	10/10/18	General Contractor to provide labor and materials to remount the motor for air handling unit #8.	\$28,632.00	2	\$7,342.62	\$35,974.62	25.64%	3422112	\$4,374.62
04/16/18	10/10/18	General Contractor to provide labor and materials to repair the fan for air handling unit #8.					Discovered Conditions		\$2,968.00
									<b>Project Total: \$7,342.62</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Marie Sklodowska Curie Metropolitan High School</b>									
<b>2017 Curie SIP 2017-53101-SIP</b>									
F. H. Paschen, S.N. Nielsen & Assoc									
			\$14,583,000.00	33	\$434,860.50	\$15,017,860.50	2.98%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/18/18	09/27/18	General Contractor to provide credit for not replacing rooftop Air Conditioning Unit curbs per site inspection.							
								3299236	-22,341.52
09/12/18	09/27/18	General Contractor to provide labor and materials to replace ceiling tiles damaged by dehumidification system failure in natatorium.							
									\$18,891.26
09/12/18	09/27/18	General Contractor to provide labor and materials to remove, replace, refinish gymnasium flooring.							
									\$5,300.00
09/12/18	09/26/18	General Contractor to provide labor and materials to repair asphalt pavement.							
									\$43,438.80
<b>Bronzeville Lighthouse Charter School</b>									
<b>2017 Hartigan MCR 2017-66421-MCR</b>									
The George Sollitt Construction Co.									
			\$9,558,212.00	48	\$1,078,862.00	\$10,637,074.00	11.29%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/10/18	09/13/18	General Contractor to provide labor and materials to change school room numbers.							
								3460671	\$4,732.00
09/10/18	09/13/18	General Contractor to provide labor and materials to remove and replace the front entrance area concrete to improve site drainage.							
									\$33,290.00
06/25/18	09/27/18	General Contractor to provide labor and materials to replace failing window balances.							
									\$78,024.00
09/21/18	09/27/18	General Contractor to provide labor and materials to realign ductwork to select air handling units.							
									\$28,661.00
09/10/18	09/13/18	General Contractor to provide labor and materials to extend corridor walls to underside of slab that were discovered to be short after demolition. Contractor to provide rate walls per City of Chicago code.							
									\$27,371.00
									<b>Project Total: \$45,288.54</b>
									<b>Project Total: \$172,078.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Board Rpt Number
Rowe Elementary School	2017 Rowe ROF	2017-66571-ROF	\$2,442,500.00	6	\$52,979.77	\$2,495,479.77	2.17%	
	Friedler Construction Co.							
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
	08/22/18	10/17/18	General Contractor to provide labor and materials to remove and install a modified roof system with associated flashing that was discovered to be damaged.				Discovered Conditions	3299237
	09/22/17	09/27/18	General Contractor to provide labor and materials to repair damaged drain pipe for down spout on lower roofs.				Discovered Conditions	
<b>Project Total: \$27,234.74</b>								
Eckersall Stadium	2016 Eckersall Stadium UAF	2016-68010-UAF	\$11,874.12	1	\$5,000.00	\$16,874.12	42.11%	
	NASHnal Soil Testing, LLC							
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
	09/19/18	09/27/18	General Contractor to provide labor and materials to provide additional material testing.				Reimbursable Consultant	3484373
<b>Project Total: \$5,000.00</b>								
Eckersall Stadium	2016 Eckersall Stadium UAF	2016-68010-UAF	\$2,171,488.00	17	\$115,480.49	\$2,286,968.49	5.32%	
	Reliable & Associates							
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
	09/18/18	09/25/18	General Contractor to provide labor and materials to install a new toilet, two handrails in the ADA bathroom, install cover for drinking fountain control boxes, provide cane detection for two drinking fountains, and repair discovered leak in the wall.				Code Compliance	3469606
	09/20/18	09/21/18	General Contractor to provide labor and materials to provide eight additional takeoff boards for the long jump/triple jump runways.				School Request	
<b>Project Total: \$17,862.69</b>								

**Total Change Orders for this Period \$3,520,757.19**

The following change orders have been approved and are being reported to the Board in arrears.

**AUTHORIZE NEW AGREEMENTS WITH VENDORS TO PROVIDE SAFE HAVEN FOR AFTER  
SCHOOL PROGRAMMING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with vendors to provide after school program services in at least thirteen (13) different sites/ locations at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number : 18-350018

Contract Administrator : Stewart, Ms. April D / 773-553-2280

**USER INFORMATION :**

PM Contact:

10450 - Intergovernmental Relations

42 West Madison Street

Chicago, IL 60602

Bilecki, Mr. Francis William

773-535-5100

**TERM:**

The term of each agreement shall commence on February 1, 2019 and shall end June 30, 2019. These agreements shall have one (1) option to renew for a period of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendors shall provide sites and services to elementary and/or high school students in at least, but not exceeding thirteen (13) different sites/locations during designated time periods throughout the school year in targeted communities. Vendors shall include workshops on study skills, conflict resolution, anger management, character building, positive communication, and other workshops aligned to Social Emotional Learning (SEL) objectives and outcomes. The Vendors will provide safe places for the students to go after school whenever there are any emergency services that are needed during the school year.

**OUTCOMES:**

Vendors' services should result in the following outcomes:

- (1) Students likelihood to participate in violent behavior or become a victim of violence is reduced.
- (2) Parents are provided childcare support during daytime after school hours while students receive educational enrichment activities including: problem-solving, positive communication strategies, anger management strategies, discussions about violence prevention in the community, guidance on truancy

prevention, tutoring, and other discussions/lessons centered around social-emotional learning objectives and/or outcomes in a safe environment during non-school hours.

**COMPENSATION:**

Vendors shall be paid as specified in their agreement; estimated annual costs for the term are set forth below:

\$470,100 FY19

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Director of the Office of Faith Based Initiatives 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), this contract is exempt as this pool is comprised of not-for-profit organizations.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 324 and 115

Family And Community Engagement in Education, Unit 14060

\$470,100 FY19

Future funding is contingent upon Board approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



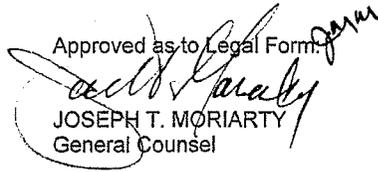
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form.



JOSEPH T. MORIARTY  
General Counsel

- |    |  |    |   |
|----|--|----|---|
| 1) | Vendor # 31492<br><br>ALLEN METROPOLITAN CME CHURCH<br>10946 SOUTH LOWE<br>CHICAGO, IL 60628<br><br>David Beyant, Jr.<br><br>312 576-9849<br><br><br>Not-For-Profit Corporation                | 4) | Vendor # 31493<br><br>CHRISTIAN FELLOWSHIP FLOCK SOUTH<br>10724 S EWING AVE<br>CHICAGO, IL 60617<br><br>Emily Cabrales<br><br>773 678-0703<br><br><br>Not-For-Profit Corporation                  |
| 2) | Vendor # 10869<br><br>BRIGHT STAR COMMUNITY OUTREACH<br>4518 S. COTTAGE GROVE., 1ST FLR.<br>CHICAGO, IL 60653<br><br>Adrienne Brooks<br><br>773 373-5220<br><br><br>Not-For-Profit Corporation | 5) | Vendor # 31568<br><br>CORINTHIAN TEMPLE CHURCH OF GOD IN<br>CHRIST<br>4520 W WASHINGTON BLVD<br>CHICAGO, IL 60624<br><br>David Whittley<br><br>773 626-1971<br><br><br>Not-For-Profit Corporation |
| 3) | Vendor # 31502<br><br>CHRISTIAN FELLOWSHIP FLOCK<br>2435 W DIVISION<br>CHICAGO, IL 60622<br><br>Rosalinda Rodriguez<br><br>773 772-1141<br><br><br>Not-For-Profit Corporation                  | 6) | Vendor # 31546<br><br>GRACE AND PEACE FELLOWSHIP<br>2100 N KILDARE<br>CHICAGO, IL 60639<br><br>Angelina I. Zayas<br><br>773 489-5949<br><br><br>Not-For-Profit Corporation                        |

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|--|--|
| 7)<br>Vendor # 31519<br><br>HOME OF LIFE COMMUNITY<br>DEVELOPMENT CORP.<br>4650 WEST MADISON STREET<br>CHICAGO, IL 60644<br><br>Delores Sheppard<br><br>773 626-8655<br><br>Not-For-Profit Corporation | 10)<br>Vendor # 94620<br><br>NEW LIFE CENTERS OF CHICAGOLAND,<br>NFP<br>4101 WEST 51ST STREET<br>CHICAGO, IL 60632<br><br>Matt Demateo<br><br>773 838-9470<br><br>Not-For-Profit Corporation |
| 8)<br>Vendor # 31495<br><br>KING OF GLORY TABERNACLE CHURCH OF<br>GOD IN CHRIST<br>2314 W 83RD ST<br>CHICAGO, IL 60617<br><br>Dawn Hodges<br><br>773 757-9682<br><br>Not-For-Profit Corporation        | 11)<br>Vendor # 31496<br><br>PEOPLE'S CHURCH OF GOD IN CHRIST<br>3570 W FIFTE AVENUE<br>CHICAGO, IL 60624<br><br>Christine Eaddy<br><br>773 533-6877<br><br>Not-For-Profit Corporation       |
| 9)<br>Vendor # 31508<br><br>NEW LANDMARK MISSIONARY BAPTIST<br>CHURCH<br>2700 WEST WILCOX<br>CHICAGO, IL 60612<br><br>Cy M. Fields<br><br>708 774-9818<br><br>Not-For-Profit Corporation               | 12)<br>Vendor # 31491<br><br>RIVER CITY COMMUNITY DEVELOPMENT<br>CENTER<br>3709 W GRAND<br>CHICAGO, IL 60651<br><br>Elizabeth Galik<br><br>773 336-2384<br><br>Not-For-Profit Corporation    |

13)

Vendor # 31497

STONE COMMUNITY DEVELOPMENT  
CORPORATION NFP  
4938 WEST CHICAGO AVENUE  
CHICAGO, IL 60651

Ernest Allen, Jr.

773 379-1750

Not-For-Profit Corporation

January 23, 2019

**APPROVE AMENDMENT TO CONTRACT WITH HOONUIT I LLC FOR DATA WAREHOUSE AND DASHBOARD MAINTENANCE AND SUPPORT****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve amendment to agreement with Hoonuit I LLC to provide software maintenance, support, and related services to Chicago Public Schools to revise the scope and increase the compensation amount by \$26,496.36. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on December 5, 2018 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on November 28, 2018, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the January 23, 2018 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter". This amendment to the contract is necessary to authorize an increase of the spending authority from \$72,242.00 by an additional \$26,496.36, for a total expenditure not to exceed \$98,738.36. The additional funds are necessary to support the licensing, support, and maintenance of our district enterprise dashboard, data warehouse, and PowerBI. A written amendment to the agreement is currently being negotiated. No payment shall be made to Vendor above the original amount authorized (\$72,242.000) prior to execution of the amendment. The authority granted herein shall automatically rescind in the event the amendment is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

**VENDOR:**

- 1) Vendor # 16671  
HOONUIT I LLC  
15088 22ND AVE NE  
LITTLE FALLS, MN 56445  
Clay Anderson  
320 632-5064  
Ownership: Hoonuit Holdings, Llc - 100%

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
42 West Madison Street  
Chicago, IL 60602  
Kempner, Dr. Sara G.  
773-553-5465

**TERM:**

The term of this agreement commenced on July 1, 2017 and shall end June 30, 2019. This agreement shall have no options to renew.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide services that include the licensing, support, and maintenance of our district enterprise dashboard, data warehouse, and PowerBI.

**DELIVERABLES:**

Vendor will deliver the software and licenses that support the dashboard, data warehouse and 38 power user licenses for PowerBI.

**OUTCOMES:**

Vendor's services will result in school leaders and central office staff having access to district data through the data warehouse and on the district dashboard. In addition, the licenses for PowerBI will allow a network data strategists and a limited set of users in the Enterprise Data Strategy and School Quality Management and Research departments to pilot this new tool and determine the feasibility and utility of providing access more broadly. This new tool will reduce the time spent by strategists and analysts in creating and updating reports.

**COMPENSATION:**

Estimated annual costs for the term are set forth below:

\$36,121.00, FY18

\$62,617.36, FY19

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the amendment. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, (M/WBE Program), this contract is exempt as this agreement is for licensing.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, ITS, Unit 12510

\$36,121.00, FY20

\$62,617.36, FY 19

Not to exceed \$98,738.36 for the one (1) year term

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



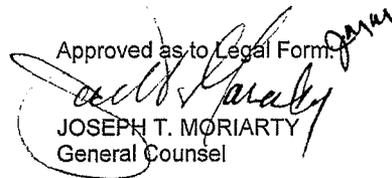
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH THORSEN CONSULTING INC  
FOR DEVELOPMENT AND HOSTING OF THE GOCPS WAITLIST/OFFER MODULE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and final renewal agreement with Thorsen Consulting, Inc for development and hosting of GoCPS Waitlist/Offer Module 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 this option period prior to the execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

**VENDOR:**

- 1) Vendor # 51461  
THORSEN CONSULTING, INC.  
436 Grove Court  
Batavia, IL 60510

Molly Connolly  
630 454-4100

Ownership: Molly Connolly 100%

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Peckham, Mr. Christopher R.  
  
773-553-2438

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 18-0124-PR15) in the amount of \$250,000 is for a term commencing January 26, 2018 and ending January 25, 2019, with the Board having one (1) option to renew for a one (1) year term. 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 26, 2019 and ending January 25, 2020.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide the services listed below:

1. GoCPS Waitlist/offer module website enhancements.
2. Data export process from new Aspen Student Information System
3. Selection data/process set-up, support, and quality assurance.

**DELIVERABLES:**

Vendor will continue to enable OAE to process selections and provide offers for Choice High Schools, Choice Elementary Schools, Selective Enrollment High Schools, Selective Enrollment Elementary Schools. Deliver language changes and administrator console enhancements to the GoCPS Waitlist/offer module website.

**OUTCOMES:**

Vendor's services will result in parents, school administrators, and CPS Central Office administrators to issue and manage offers to various school-based programs managed by CPS.

**COMPENSATION:**

Vendor shall be paid as follows:

\$192,500.00, FY19

\$57,500.00, FY20

Not to exceed \$250,000 for one (1) year term.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE, as the Prime vendor is 100% WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Information and Technology Services, Unit 12510

\$192,500.00, FY19

\$57,500.00, FY 20

Not to exceed \$250,000.00 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

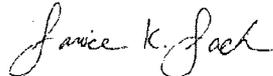
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



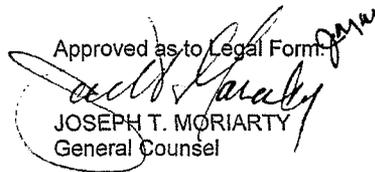
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE FIRST, SECOND AND THIRD RENEWAL AGREEMENT WITH WILLIS OF ILLINOIS, INC. FOR HEALTHCARE AND BENEFITS CONSULTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first, second, and third renewal agreement with Willis of Illinois, Inc. to provide healthcare and benefits consulting services to the Talent Office at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 15-350053

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

**VENDOR:**

- 1) Vendor # 98715  
WILLIS OF ILLINOIS, INC.  
233 S. WACKER DRIVE., STE 1800  
CHICAGO, IL 60606

Brian Stratton  
312 288-7070

Ownership: No Shareholders Own More  
Than 10%

**USER INFORMATION :**

Project  
Manager: 11010 - Talent Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Jordan, Ms. Christina  
  
773-553-1044

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 16-0127-PR13) in the amount of \$1,170,000 is for a term commencing March 1, 2016 and ending February 28, 2019, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for three (3) years commencing March 1, 2019 and ending February 29, 2022.

**OPTION PERIODS REMAINING:**

There are no more option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide comprehensive health and welfare benefits plan consulting as follows:

- Provide research, benchmarking, data analysis, expense and contributions projections, evaluation, and design recommendations for benefits offerings.
- Advise and consult with the Board throughout the benefits vendor selection process, including assisting in drafting RFP content, evaluating proposals, estimating all applicable proposer costs, and assisting in negotiation of fees and other relevant terms.
- Provide contract renewal and negotiation services of the Board's current benefit plan vendors.
- Advise and assist in reviewing contracts, plan documents, insurance policies, and other documents for applicability, accuracy, and consistency.
- Monitor compliance of benefit plans with applicable laws and regulations and recommend changes and enhancements to comply with all applicable laws and regulations.
- Provide a quarterly plan funding analysis.
- Provide subject matter expertise in drafting total rewards communications materials.
- Participate in monthly Labor Management Cooperation Committee meetings.
- Participate in audits of benefits vendors and internal benefits plan audits.

**DELIVERABLES:**

Vendor will continue to provide the services noted in the Scope of Services section and provide monthly reports including a healthcare dashboard report, activity logs, and ad-hoc reporting as requested.

**OUTCOMES:**

Vendor's services will result in benefits plan savings and professional oversight and monitoring of benefits programs.

**COMPENSATION:**

Vendor shall be paid according to the rates set forth in the agreement. The total cost to the Board for the three (3) year term shall not exceed \$360,000. The estimated annual costs for the three (3) year term, payable by Board, are set forth below:

- \$40,000, FY19
- \$120,000, FY20
- \$120,000, FY21
- \$80,000, FY22

In addition to the above amounts payable by the Board, Vendor is also to receive commissions to be paid directly to Vendor by Aetna and Eye Med. Vendor is authorized to receive a maximum aggregate amount of \$270,000.00 annually directly from Aetna (\$120,000.00) and Eye Med (\$150,000.00).

**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 Talent Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE. The vendor has scheduled the following firms:

Total MBE: 30%  
Beaman Public relations, Inc.  
401 N. Michigan, Suite 1300  
Chicago, IL 60611  
Ownership: Robin Beaman

Total WBE: 7%  
Ovation Global Strategies  
30 S. Wacker Drive, suite 2200  
Chicago, IL 60606  
Ownership: Daniella Levitt

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Talent Office, Unit 11010  
\$40,000, FY19  
\$120,000, FY20  
\$120,000, FY 21  
\$80,000 FY22

Funded Directly From Aetna:  
\$40,000, FY19  
\$120,000, FY20  
\$120,000, FY21  
\$80,000, FY 22

Funded Directly From Eye Med:  
\$50,000, FY19  
\$150,000, FY20  
\$150,000, FY21  
\$100,000, FY22

Not to exceed \$360,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



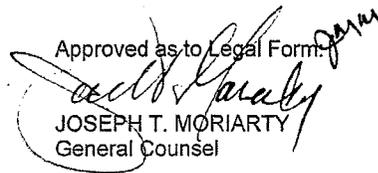
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

**REPORT ON PRINCIPAL CONTRACT (NEW)**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file a copy of the contract with the principal listed below who was 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 council of the individual 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>
Tara Shaun Cain	Interim Principal Lovett	Contract Principal Lovett Network: 3 P.N. 111807 Commencing: 11/20/18 Ending: 11/19/22

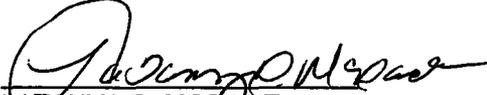
**LSC REVIEW:** The respective Local School Council have executed the Uniform Principal's Performance Contract with the individual named above.

**AFFIRMATIVE ACTION STATUS:** None.

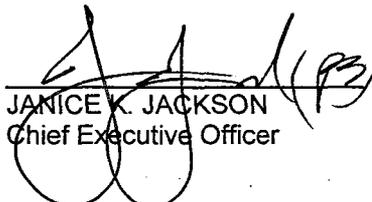
**FINANCIAL:** The salary of this individual will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the 2018-2019 school budgets.

Approved for Consideration:

  
 LATANYA D. MCBRIDE  
 Chief Education Officer

Approved:

  
 JANICE K. JACKSON  
 Chief Executive Officer

Approved as to Legal Form:

  
 JOSEPH T. MORIARTY  
 General Counsel



**REPORT ON PRINCIPAL CONTRACTS (RENEWALS)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #09-0722-EX5 and #14-0625-EX12.

**DESCRIPTION:** Recognize the selection by local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Illinois Administrators Academy has verified that the following principals have completed 20 hours of Professional Development. The **RENEWAL** contracts commence on the date specified in the contract and terminates on the date specified in the contract.

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Karen Anderson	Contract Principal J Ward	Contract Principal J Ward Network: ISP P.N. 118285 Commencing: 7/1/19 Ending: 6/30/23
Olimpia Bahena	Contract Principal Talcott	Contract Principal Talcott Network: ISP P.N. 117224 Commencing: 12/19/18 Ending: 12/18/22
Bud Bryant	Contract Principal Cullen	Contract Principal Cullen Network: 13 P.N. 128658 Commencing: 7/1/19 Ending: 6/30/23
Maria Campos	Contract Principal Lozano	Contract Principal Lozano Network: 6 P.N. 115469 Commencing: 7/1/19 Ending: 6/30/23

19-0123-EX15

Eileen Considine	Contract Principal Columbia Explorers	Contract Principal Columbia Explorers Network: 8 P.N. 125631 Commencing: 7/13/19 Ending: 7/12/23
Brenda Demar-Williams	Contract Principal Earhart	Contract Principal Earhart Network: 12 P.N. 122729 Commencing: 12/24/18 Ending: 12/23/22
Adrian Dobbins	Contact Principal Field	Contract Principal Field Network: 2 P.N. 119721 Commencing: 7/1/19 Ending: 6/30/23
Nneka Gunn	Contract Principal Eberhart	Contract Principal Eberhart Network ISP P.N. 121197 Commencing: 7/1/19 Ending: 6/30/23
Michael Hinton	Contract Principal Hoyne	Contract Principal Hoyne Network: 12 P.N. 114749 Commencing: 7/1/19 Ending: 6/30/23
Ursula Hoskins	Contact Principal Beidler	Contract Principal Beidler Network: 5 P.N. 113742 Commencing: 12/7/19 Ending: 12/6/23
Jennifer Laurincik	Contract Principal Clay	Contract Principal Clay Network: 13 P.N. 117227 Commencing: 7/1/19 Ending: 6/30/23

Seth Lavin	Contract Principal Brentano	Contract Principal Brentano Network: 4 P.N. 118634 Commencing: 7/1/19 Ending: 6/30/23
Claudia Lopez	Contract Principal Fairfield	Contract Principal Fairfield Network: 10 P.N. 133109 Commencing: 7/1/19 Ending: 6/30/23
Efrain Martinez	Contract Principal Orozco	Contract Principal Orozco Network: 7 P.N. 11834 Commencing: 7/1/19 Ending: 6/30/23
Estuardo Mazin	Contract Principal Barry	Contract Principal Barry Network: ISP P.N. 115359 Commencing: 7/1/19 Ending: 6/30/23
Jacqueline Medina	Contract Principal Talman	Contract Principal Talman Network ISP P.N. 118317 Commencing: 4/1/19 Ending: 3/31/23
Terrycita Perry	Contract Principal Dixon	Contract Principal Dixon Network: 12 P.N. 120655 Commencing: 7/1/19 Ending: 6/30/23
Lakita Reed	Contract Principal Cuffe	Contract Principal Cuffe Network: 11 P.N. 126026 Commencing: 7/1/19 Ending: 6/30/23

Megan Thole	Contract Principal Ray	Contract Principal Ray Network: 9 P.N. 117880 Commencing: 10/2/18 Ending: 10/1/22
Sharrone Travis	Contract Principal JN Thorp	Contract Principal JN Thorp Network: 12 P.N. 111629 Commencing: 7/1/19 Ending: 6/30/23
Mira Weber	Contract Principal Agassiz	Contract Principal Agassiz Network: ISP P.N. 118176 Commencing: 7/1/19 Ending: 6/30/23
Takeshi White-James	Contract Principal Avalon Park	Contract Principal Avalon Park Network: ISP P.N. 117340 Commencing: 7/27/19 Ending: 7/26/23
Heather Yutzy	Contract Principal Belding	Contract Principal Belding Network 1 P.N. 120056 Commencing: 7/1/18 Ending: 6/30/22

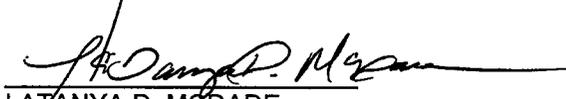
**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contract with the individuals named above.

**AFFIRMATIVE ACTION STATUS:** None.

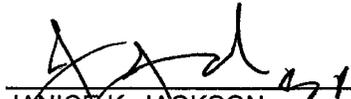
**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The positions to be affected by approval of this action are contained in the 2018-2019 school budgets.

Approved for Consideration:

  
LATANYA D. MCDADE  
Chief Education Officer

Approved:

  
JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:

 *rw*  
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 March 27, 2019 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
1. 16-1207-EX5: Authorize Renewal of the Chicago Excel Academy Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  2. 16-1207-EX13: Authorize Renewal of the Providence Englewood Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  3. 17-1206-OP1: Approve Renewal Lease Agreement with ASPIRA, Inc. of Illinois for Haugan School, 3729 W. Leland Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  4. 17-1206-OP2: Approve Renewal Lease Agreement with Epic Academy Inc. for South Chicago School, 8255 S. Houston Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  5. 17-1206-OP3: Approve Renewal Lease Agreement with Frazier Academy Design Team Inc. for a Portion of Herzl Elementary School, 3711 W. Douglas Boulevard.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  6. 17-1206-OP4: Amend Board Report 01-0725-OP3: Approve Entering into a Lease Agreement with the North Lawndale College Preparatory Charter High School for Use of Space at the George Howland School of the Arts Located at 1616 South Spaulding Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  7. 17-1206-OP5: Approve Renewal Lease Agreement with North Lawndale College Preparatory Charter High School for a Portion of Collins High School, 1313 S. Sacramento Drive.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  8. 17-1206-OP6: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for Donoghue School, 707 E. 37<sup>th</sup> Street.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations

9. 17-1206-OP7: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for a Portion of Woodson South School, 4444 South Evans Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
10. 17-1206-OP8: Approve Renewal Lease Agreement with Urban Prep Academies Inc. for a Portion of the Englewood School Building, 6201 South Stewart Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
11. 17-1206-OP9: Approve Renewal Lease Agreement with Urban Prep Academies Inc. for the Medill School Building, 1326 West 14<sup>th</sup> Place.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
12. 17-1206-OP10: Approve Renewal Lease Agreement with Young Women's Leadership Charter School for Senstake School, 2641 S. Calumet Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
13. 17-1206-OP14: Approve Renewal Lease Agreement with KIPP Chicago Schools for Lathrop Elementary School, 1440 S. Christiana Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
14. 17-1206-OP15: Amend Board Report 16-1207-OP2: Approve Renewal Lease Agreement with Chicago Charter School Foundation (Chicago International Charter School) for a Portion of The Truth School Building, 1443 N. Ogden, and Annex, 1409 N. Ogden.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
15. 17-1206-OP16: Amend Board Report 16-1207-OP4: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of Nash Elementary School, 4818 W. Ohio.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
16. 17-1206-OP17: Amend Board Report 16-1207-OP3: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of Hope College Preparatory High School, 5515 S. Lowe Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
17. 17-1206-OP18: Amend Board Report 16-1207-OP5: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Orr School Building, 730 N. Pulaski Road.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations

18. 17-1206-OP19: Amend Board Report 16-1207-OP6: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of Penn School, 1616 S. Avers.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
19. 17-1206-OP20: Approve Renewal Lease Agreement with Camelot Alt Ed-Illinois, LLC for Guggenheim School, 7141 South Morgan Street.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
20. 18-0228-OP2: Approve Entering into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of the Park 580 (Read-Dunning)  
Services: Construction and Use of Park 580  
User Group: Facilities Operations  
Status: In negotiations
21. 18-0228-PR7: Authorize New Agreement with Neopost USA, Inc. and Pitney Bowes Inc. for Mail Equipment, Supplies, and Mail Services.  
Services: Mail Equipment, Supplies and Mail Services  
User Group: Department of Procurement  
Status: In negotiations
22. 18-0425-PR1: Authorize the First Renewal with Amplify Education Inc. and NWEA for an Early Grades Assessment System.  
Services: Assessment Services  
User Group: Assessment  
Additional Action: This matter was inadvertently omitted from the December 5, 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 February 27, 2018.
23. 18-0425-PR5: Authorize a New Agreement with NWEA for Student Assessment Services.  
Services: Assessment Services  
User Group: Assessment  
Status: In negotiations
24. 18-0627-PR13: Authorize the First, Second, Third, Fourth and Fifth Intergovernmental (IGA) Renewal Agreement Chicago Transit Authority (CTA) for the Purchase of Reduced Fare Cards (Ventra Card System) and Limited Use Tickets.  
Services: Purchase of Reduced Fare Cards (Ventra Card System) and Limited Use Tickets.  
User Group: Student Transportation  
Status: In negotiations
25. 18-0627-PR18: Approve Agreements with Various Vendors for Executive Search Firms Services.  
Services; Executive Search Firms  
User Group: Talent Office  
Status: 4 of 6 agreements are fully executed; the remaining agreements are in negotiations.
26. 18-0822-PR7: Authorize the First Renewal Agreement and New Agreements with Various Vendors for Audit Services.  
Services: Audit Services  
User Group: Office of Internal Audit and Compliance  
Status: 8 of 13 agreements are fully executed; the remainder are in negotiations

27. 18-0926-PR8: Authorize the First Renewal with Various Contractors to Provide Various Trades Work Over \$10,000 for the Operations and Maintenance Program.  
Services: Various Trades for Operations and Maintenance Program  
User Group: Facility Operations & Maintenance  
Status: 64 of 108 agreements have been fully executed the remainder are in negotiations
28. 18-0926-PR11: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors Firms for Professional Services for Architect/Engineer of Record Services.  
Services: Architect/Engineer of Record Services  
User Group: Facility Operations & Maintenance  
Status: 107 of 114 agreements have been fully executed; the remainder are in negotiations.
29. 18-0926-PR16: Authorize the First Renewal Agreement with Pro Biz Products LLC for the Purchase of School, Gym and Security Uniforms  
Services: Purchase of School, Gym and Security Uniforms  
User Group: Procurement and Contracts  
Status: In negotiations
30. 18-0926-PR17: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide School, Band and Security Uniforms, Gym Apparel and Spirit Wear.  
Services: Provide School, Band, and Security Uniforms, Gym Apparel and Spirit Wear  
User Group: Procurement  
Additional Action: This matter was inadvertently omitted from the December 5, 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 February 27, 2019.
31. 18-1024-EX2: Amend Board Report 18-0627-EX2: Approve Exercising the Options to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – The City of Chicago.  
Services: Community-based early childhood programming  
User Group: Office of Early Childhood Education  
Status: In negotiations
32. 18-1024-PR2: Authorize a New Agreement with Arbitersports, LLC for Online Official Fee Payment Services.  
Services: Online Payment Services  
User Group: Sports Administration and Facilities Management  
Status: In negotiations
33. 18-1024-PR3: Authorize the First and Second Renewal Agreements with Efficiency Energy LLC for 179D Energy Consultant Services.  
Services: Energy Consultant Services  
User Group: Facility Operations and Maintenance  
Status: In negotiations
34. 18-1024-PR4: Authorize the Second Renewal Agreements with Various Vendors for Construction Material Testing Services.  
Services: Construction Materials Testing Services  
User Group: Facility Operations and Maintenance  
Status: In negotiations
35. 18-1024-PR6: Authorize the First and Second Renewal Agreements with Various Vendors for General Repair and Preventive Maintenance of Kitchen Equipment and Culinary Labs.  
Services: General Repair and Preventive Maintenance of Kitchen Equipment  
User Group: Nutrition Support Services  
Status: In negotiations

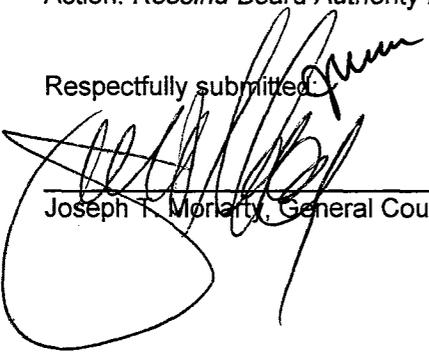
36. 18-1024-PR8: Authorize the First Renewal Agreement with Mythics, Inc. for Oracle Infrastructure Upgrades.  
Services: Oracle Infrastructure Upgrades  
User Group: Information & Technology Services  
Status: In negotiations

37. 18-1024-PR10: Authorize the First Renewal Agreement with Hartford Life and Accident Insurance Company and Cannon Cochran Management Services, Inc for Third Party Claims Administration Services and Life Insurance.  
Services: Third Claim Administration Services and Life Insurance  
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. 17-1025-PR9: Authorize a New Agreement with West Enterprises Inc. dba Uniglobe Travel Designers for Travel Services.  
Services: Travel Services  
User Group: Department of Procurement  
Action: Rescind Board Authority in full.

Respectfully submitted



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Joseph T. Moriarty, General Counsel

