



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

May 21, 2018

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

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

Enclosed is a copy of the Agenda for the Board of Education meeting to be held on Wednesday, May 23, 2018. The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board Meeting will begin at 10:30 a.m.

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

For the May 23, 2018 Board Meeting, advance registration to speak and observe will be available beginning Monday, May 21st at 10:30 a.m. and will close on Tuesday, May 22nd at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

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

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

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

Sincerely,


Estela G. Beltran
Secretary

EGB
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

May 23, 2018

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Lindblom Varsity Singers
- CPS Student Advisory Council

CEO REPORT

PUBLIC PARTICIPATION

DISCUSSION OF PUBLIC AGENDA ITEMS

CLOSED SESSION

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

MOTION

18-0523-MO1 Motion to Hold a Closed Session

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTION

18-0523-RS1 Resolution Re: William Cryer, Honorary Student Board Member, Chicago Board of Education October 25, 2017 to May 23, 2018

COMMUNICATIONS

18-0523-CO1 Communication Re: Location of Board Meeting of June 27, 2018 –
CPS Loop Office, 42 W. Madison, Garden Level, Board Room, Chicago, IL 60602

COMMUNICATIONS (CONTINUED)

18-0523-CO2 Communication Re: 2018-2019 Schedule of Regular Board Meetings - Board of Education, City of Chicago

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

18-0523-EX1 Transfer of Funds

18-0523-EX2 Approve Executing Student Teaching Agreements with Various Colleges and Universities

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

18-0523-PR1 Authorize the First Renewal Agreement with Electrical Joint Apprenticeship and Training Trust for Educational Services

18-0128-PR2 Authorize the First Renewal Agreements with Various Vendors for College and Career Readiness Services

18-0523-PR3 Authorize the Second and Final Renewal Agreement with Careers through Culinary Arts Program for Educational Services to Culinary Students

18-0523-PR4 Authorize a New Agreement with Joshua Newman Opinion Interactive LLC (dba Spotlight) for Postsecondary Readiness Report Services

18-0523-PR5 Authorize the Third and Final Renewal Agreement with SAGA Innovations, Inc. for In-Class Math Tutoring Services

18-0523-PR6 Authorize New Agreements with Various Vendors to Provide Student Health Science Certifications

18-0523-PR7 Amend Board Report 17-0524-PR3 Authorize a New Agreement with Creative Learning Systems, LLC for STEM Smartlab Learning Environment Services

18-0523-PR8 Authorize the First Renewal Agreement with International Baccalaureate Organization to Provide Professional Development, Student Assessments and Related School Services

18-0523-PR9 Authorize the First Renewal Agreement with The Library Corporation to Provide Software License and Services to the Department of Literacy

18-0523-PR10 Authorize New Agreements with Amplify Education, Inc. and SASC, LLC dba Activate Learning LLC for the Purchase of Core Science Instructional Materials for Grades K-8

18-0523-PR11 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program

18-0523-PR12 Amend Board Report 17-0828-PR6 Authorize the First Renewal Agreement with SimplexGrinnell LP for Inspection, Maintenance and Replacement of Fire Extinguishers

REPORTS FROM THE CHIEF PROCUREMENT OFFICER (CONTINUED)

- 18-0523-PR13 **Authorize the First Renewal Agreement with Aon Consulting, Inc. for Actuarial Services**

- 18-0523-PR14 **Authorize the Second and Final Renewal Agreements with Sivic Solutions Group, LLC and Paradigm Healthcare Services, LLC for Medicaid Services Claims Processing**

- 18-0523-PR15 **Authorize the Third and Final Renewal Agreement with Rhombus Software Products Inc. dba JAT Software for W-2 and Affordable Care Act 1095-C Processing Services**

- 18-0523-PR16 **Amend Board Report 16-0525-PR10 Authorize the First Renewal Agreement with CDW-G to Provide Software Products and Services**

- 18-0523-PR17 **Authorize the Second and Final Agreement with Hitachi Consulting Corporation for Managed Service Operational Support for Oracle Based Finance and Procurement Systems**

- 18-0523-PR18 **Authorize the Extension of the Agreement with Kronos Incorporated for Software and Hardware Maintenance**

- 18-0523-PR19 **Authorize a New Agreement with Convergeone Inc. for the Purchase of Cloud Based Call Center Managed Services**

- 18-0523-PR20 **Amend Board Report 15-0624-PR24 Authorize a New Agreement with Accurate Biometrics for Fingerprinting Services for Criminal Background Checks**

- 18-0523-PR21 **Authorize the First Renewal Agreement with Accurate Biometrics for Fingerprinting Services for Criminal Background Checks**

- 18-0523-PR22 **Authorize New Agreements with Various Vendors to Provide Safe Passage Services for Designated Neighborhoods**

- 18-0523-PR23 **Authorize the Second Renewal Agreement with Payflex Systems USA, Inc. for COBRA Administration Services**

- 18-0523-PR24 **Authorize a New Agreement with Frontline Technologies Group LLC dba Frontline Education for Substitute Services Placement System**

DELEGABLE REPORT

REPORT FROM THE GENERAL COUNSEL

- 18-0523-AR1 **Report on Board Report Rescissions**

NEW BUSINESS

ADJOURN

May 23, 2018

MOTION TO HOLD A CLOSED SESSION

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

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

May 23, 2018

**RESOLUTION RE: WILLIAM CRYER, HONORARY STUDENT BOARD MEMBER,
CHICAGO BOARD OF EDUCATION OCTOBER 25, 2017 TO MAY 23, 2018**

WHEREAS, William Cryer was appointed to serve as the Honorary Student Board Member of the Chicago Board of Education for the 2017-2018 school year; and

WHEREAS, William Cryer, a representative of the student leadership, began his term as the Honorary Student Board Member of the Chicago Board of Education on October 25, 2017; and

WHEREAS, William Cryer conscientiously and effectively served the Board as a representative of the Chicago Public Schools student body, in order that their best interests be served; and

WHEREAS, William Cryer, as an Honorary Student Board Member, attended and observed the monthly public Board Meetings, and, when necessary, communicated to those he served the Board actions that had a direct impact on the overall educational process; and

WHEREAS, William Cryer was a Student Ambassador; Dean's Deputy and a fellow in the Architecture Foundation's Teen Academy; and

WHEREAS, William Cryer, will graduate from Urban Prep - Bronzeville High School in June 2018; and

WHEREAS, William Cryer's tenure as Honorary Student Board Member reflects one of dedication and commitment and he can take great pride in the fact that he served the Board with honor and distinction.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO: that we, the President and Members of the Board of Education of the City of Chicago gathered here this 23rd day of May 2018, do commend William Cryer for his diligent service as Honorary Student Board Member and also extend to him our best wishes for the success of his future endeavors and for the realization of all his goals.



Estela G. Beltran
SECRETARY

Board of Education

City of Chicago

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Susan J. Narrajos
ASSISTANT SECRETARY

18-0523-CO1

May 23, 2018

COMMUNICATION RE: LOCATION OF BOARD MEETING OF JUNE 27, 2018

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

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

This is to advise that the Regular Meeting of the Board of Education scheduled for Wednesday, June 27, 2018 will be held at:

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

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

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

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

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

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

Sincerely,


Estela G. Beltran
Secretary



Board of Education

City of Chicago

Estela G. Beltran
SECRETARY

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1 North Dearborn Street, Suite 950, Chicago, Illinois 60602
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Susan J. Narrajos
ASSISTANT SECRETARY

18-0523-CO2

May 23, 2018

COMMUNICATION RE: 2018-2019 SCHEDULE OF REGULAR BOARD MEETINGS – BOARD OF EDUCATION, CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the 2018-2019 Schedule of Regular Board Meetings. The Board Meetings will be held on the fourth Wednesday of each month, unless otherwise noted.

2018 Schedule

July 25, 2018
August 22, 2018
September 26, 2018
October 24, 2018
November 21, 2018 (3rd Wednesday)
December 19, 2018 (3rd Wednesday)

2019 Schedule

January 23, 2019
February 27, 2019
March 27, 2019
April 24, 2019
May 22, 2019
June 26, 2019
July 24, 2019
August 28, 2019

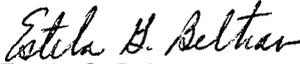
The Board Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room and will begin at 10:30 a.m. until further notice. Advance registration for Public Participation will open the Monday preceding the Board meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled or otherwise noted. Advance registration is available for speakers and observers. You can advance register via:

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

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

Further, let the official record reflect that the 2018-2019 Planning Calendar has been prepared in accordance with the *Illinois Open Meetings Act* and will be available for public distribution.

Respectfully submitted,


Estela G. Beltran
Secretary

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Camelot - Chicago Excel Academy to Arts**

Rationale: Transfer to removed duplicate funding

Transfer From:

63141	Camelot - Chicago Excel Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer to removed duplicate funding

Transfer From:

63142	Camelot Excel - Englewood HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer to removed duplicate funding

Transfer From:

63144	Camelot Excel - Southwest HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

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

Transfer To:

66107	YCCS- McKinley Lakeside Leadership HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$1,000

5. **Transfer from Brian Piccolo Middle School to Brian Piccolo Elementary Specialty School**

Rationale: Transfer of funds to correct unit for Arts Essentials.

Transfer From:

41071 Brian Piccolo Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Flight and lodging for data strategist to attend NWEA Fusion in June. He will also be presenting at the event.

Transfer From:

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

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 54205 Travel Expense
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

7. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Membership renewal

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54205 Travel Expense

 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$1,000

8. **Transfer from Office of Student Health & Wellness to Maria Saucedo Elementary Scholastic Academy**

Rationale: Incentive to complete School Health Profiles

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 262006 Cdc Yrbs
 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 262006 Cdc Yrbs
 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$1,000

9. **Transfer from Counseling and Postsecondary Advising to Austin College and Career Academy High School**

Rationale: Transfer for college tour

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212041 Guidance
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 212041 Guidance
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

10. **Transfer from Instructional Supports to Noble - The Noble Academy**

Rationale: Hosting cost for Debate Tournament

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Printing of college banners

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds will purchase hygiene kits for schools

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 221234 Professional Develop/Curriculum Develop
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,000

13. **Transfer from Robert Lindblom Technical High School to Robert Lindblom Math & Science Academy HS**

Rationale: Transfer of funds to correct unit number.

Transfer From:

46231	Robert Lindblom Technical High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$1,000

14. **Transfer from Instructional Supports to William Howard Taft High School**

Rationale: Hosting funds for Chicago Debate League Championship

Transfer From:

11551	Instructional Supports
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

15. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: Transfer funds for student transportation.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
113096	Cte Law And Public Safety
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,000

16. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale: furnish Labor and Materials to treat every classroom and complete exterior treatment Maximo # 4373749

Transfer From:

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

Transfer To:

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,000

17. **Transfer from Principal Quality to Principal Quality**

Rationale: Cover current outstanding carfare reimbursements and anticipated through the end of the FY.

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 54215 Car Fare
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer for meals for students attending state SO comp. - department request

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer funds for student transportation.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,000

20. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Fox Valley is to troubleshoot 2 dry fire sprinkler system that tripped. Diagnose any necessary repairs. maximo 7990974

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,000

21. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: install a 6 x 1 where the floor is 3/4 off at the doorway & apply a reducer transition. and modify 12x12 tile and glue to areas where tiles are missing.

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,000

22. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Budget Transfer to Subscriptions and fees to pay CDPH reinspection invoices

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54210 Pupil Transportation

 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 256009 Food Service
 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,000

24. **Transfer from Paul Robeson High School to Education General - City Wide**

Rationale: Sweeping expired grant funds for refund to CFF.

Transfer From:

46121 Paul Robeson High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

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

Amount: \$1,000

25. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Sweeping expired grant funds for refund to CFF.

Transfer From:

22181	Lillian R. Nicholson STEM Academy
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

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

Amount: \$1,000

26. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Sweeping expired grant funds for refund to CFF.

Transfer From:

24641	Henry H Nash Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

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

Amount: \$1,000

27. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Sweeping expired grant funds for refund to CFF.

Transfer From:

25291	Franz Peter Schubert Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

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

Amount: \$1,000

28. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Sweeping expired grant funds for refund to CFF.

Transfer From:

25941	Carrie Jacobs Bond Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

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

Amount: \$1,000

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

Rationale: Sweeping expired grant funds for refund to CFF.

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer for travel to West Point Leadership camp.

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: \$1,000

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

Rationale: Approved 1st floor and 3rd floor construction project.

Transfer From:

41111 Marine Leadership Academy at Ames
 225 Supplemental General State Aid
 53405 Commodities - Supplies
 119021 Sgsa Prior Year Allocation
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

12150 Capital/Operations - City Wide
 225 Supplemental General State Aid
 56310 Capitalized Construction
 253542 Facilities Data Management Project
 000703 Supplemental General State Aid (Sgsa)

Amount: \$1,000

32. **Transfer from Jesse Owens Community Academy to Jesse Owens Elementary Community Academy**

Rationale: Transfer of funds to the correct unit.

Transfer From:

31071 Jesse Owens Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

33. **Transfer from YCCS-West Town Acad Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Payment to YCCS

Transfer From:

66627 YCCS-West Town Acad Alternative HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

34. **Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)**

Rationale: Payment to YCCS

Transfer From:

66612 YCCS-CCA Academy HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

35. **Transfer from YCCS-Community Youth Development Institute HS to Youth Connection Charter School (YCCS)**

Rationale: Payment to YCCS

Transfer From:

66614 YCCS-Community Youth Development Institute HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

36. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds to increase bucket number 501129

Transfer From:

13700 Literacy
 115 General Education Fund
 57705 Services - Space Rental
 221216 Libraries - Curriculum
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,000

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

Rationale: Pulling funds back to be reallocated for summer programming - Department request

Transfer From:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442164 21st Century Community Learning Centers Fy18

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442164 21st Century Community Learning Centers Fy18

Amount: \$1,000

38. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown Elementary School**

Rationale: Transfer of funds for extended day services.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

39. **Transfer from Department of JROTC to George H Corliss High School**

Rationale: Transfer needed to purchase unit cords for JROTC.

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,000

40. **Transfer from Talent Office to Talent Office**

Rationale: Travel reimbursement for staff traveling to and from Central Office and attend conferences.

Transfer From:

11010 Talent Office
 115 General Education Fund
 53510 Commodities - Postage
 232102 Executive Administration
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 264209 Staffing Services
 000000 Default Value

Amount: \$1,000

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

Rationale: for PO to cover summer program -Tilden

Transfer From:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$1,000

42. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: supply all labor and materials to provide pest control for bed bugs in room 204, 221 108, main office, principals office library, cateteria, staff bathroom and 3 lockers. CPS#7997936

Transfer From:

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

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,000

43. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,015

44. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,015

45. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Sweeping back funds due to reconciliation with Blk Wht Valet. Overpay from November 2015 to October 2016 by \$88 per month. Underpaid \$12 per month from July 2015 to Sept 2015.

Transfer From:

26201	John T McCutcheon Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds
000400	School Parking Lot Rental

Transfer To:

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

Amount: \$1,020

46. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale:

Transfer From:

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

Transfer To:

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,028

47. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,031

48. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2014-25881-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$1,033

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

Rationale:

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,034

50. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,040

51. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,042

52. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,043

53. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,053

54. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,057

55. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,060

56. **Transfer from Blair Early Childhood Center to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

30071 Blair Early Childhood Center
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expans

Amount: \$1,064

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

Rationale: Business Cards

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 111048 Early Childhood 3-4
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 233019 Early Childhood - Prekg - Admin
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,069

58. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,071

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

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

Transfer From:

69530 Associated Talmud Torah Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494064 Title lia - Other Private Supplementary Servc.

Transfer To:

69004 Yeshivas Meor HaTorah of Chicago
353 Title II - Teacher Quality
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
494064 Title lia - Other Private Supplementary Servc.

Amount: \$1,072

60. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide

114 Special Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,073

61. **Transfer from Office of Catholic Schools to Immaculate Conception School**

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

Transfer From:

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

Transfer To:

69139 Immaculate Conception School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,074

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

Rationale: CPS-79999269 Alternative Energy Solutions will provide the equipment and labor needed to replace old defective parts and batteries.

Transfer From:

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

Transfer To:

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

Amount: \$1,078

63. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: Vendor to provide and replace Outside Air Temp. Sensor for BAS System. Cannot properly maintain Heating water temperature. Quote attached. Maximo CPS-7996955

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,082

64. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award# 2017-436-00-09 To Project# 2014-70020-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 000017 Tif Capital

Transfer To:

70020 Walter Payton College Preparatory High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009531 Additions
 000017 Tif Capital

Amount: \$1,087

65. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,088

66. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,094

67. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,095

68. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: Furnish and install on 1st flr. elevator key switch and elevator call button per attached quote totaling \$ 1096.68 MAXIMO WO# 7707579

Transfer From:

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

Transfer To:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,097

69. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

Rationale: CPS 7980970 Sinks in kitchen and two janitor closet backing up. Provide material and labor to clear sinks of debris

Transfer From:

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

Transfer To:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

70. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,103

71. **Transfer from Independent Schools Of Chicago to Providence-St Mel High School**

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

Transfer From:

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

Transfer To:

69395 Providence-St Mel High School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,105

72. **Transfer from Office of Catholic Schools to F Xavier School**

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
460022 Preschool Incentive Grant

Transfer To:

69028 F Xavier School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
460022 Preschool Incentive Grant

Amount: \$1,105

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,105

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,105

75. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

24661 Louis Nettelhorst Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$1,111

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

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,113

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

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,124

78. **Transfer from Facility Opers & Maint - City Wide to Austin Multiplex**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

66511	Austin Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,128

79. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide**

Rationale: Reverse Robeson move transfer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254101	Asset Management
000000	Default Value

Amount: \$1,131

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

Rationale: Replace door glass in 4 stairway doors (Gang graffiti acid etched) Maximo # CPS-7992463

Transfer From:

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

Transfer To:

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

Amount: \$1,144

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,147

82. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,154

83. **Transfer from Lincoln Park High School to Charles P Steinmetz College Preparatory HS**

Rationale: NSF Fixes

Transfer From:

46321 Lincoln Park High School
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$1,178

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

Rationale: Replace 2HP motor & pulley serving Exhaust Fan # 6. Maximo WO#: CPS - 7997215

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,189

85. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

Rationale: install 120 volt 20 amp circuit for Vending machine.
CPS 7978347

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,200

86. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

Rationale: leaking fitting on domestic hot water tank need to be replace .(3)2x3/4 tee's (2)3/4 female adapters (2)2"dielectric unions (1)2"x1" tee (2)1"90 (2)2"90 (2)2"tee (2)3/4 90 (1)3/4 coupling (2)2" slip coupling PRICE \$1,200.00

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,200

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

Rationale: Furnish labor and materials for the electrical installation of (1) 120v outlet for TV monitor. Wiremold will be used as the raceway.

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,200

88. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Repair and Paint North Stairwell Third Floor Ceiling. Water seepage on walls and ceiling
Blitz correction
Quote Attached
Maximo CPS-7997497

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,200

89. **Transfer from Office of Catholic Schools to Holy Angels School**

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

Transfer From:

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

Transfer To:

69124 Holy Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,200

90. **Transfer from Facility Opers & Maint - City Wide to ACE Technical Charter School**

Rationale:

Transfer From:

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

Transfer To:

66291 ACE Technical Charter School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,201

91. **Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy High School**

Rationale: CPS-791-0914 Disconnect and remove/replace 7.5 hp motor to house pump that burned out. Check for proper operation

Transfer From:

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

Transfer To:

49161 TEAM Englewood Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,206

92. **Transfer from Early College and Career - City Wide to John F Kennedy High School**

Rationale: Transfer funds seminar, fees and subscriptions ditigal media design program.

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,225

18-0523-EX1

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

Rationale: Cut & remove leaking tube, clean tube hole, furnish & install (1) 2" x 55" tube, tube rolled & belled at the front & rear. Fill & test boiler.
QUOTES ATTACHED
MAXIMO # 7999441

Transfer From:

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

Transfer To:

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

Amount: \$1,225

94. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

Rationale: MAXIMO CPS-7999707 Provide labor and material to repair leak on the supply and return hot water pipe in the ceiling by main office.
Two Quotes are attached.

Transfer From:

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

Transfer To:

23431 Nathanael Greene Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,235

95. **Transfer from Office of Catholic Schools to Mount Carmel High School**

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440043 Title Iv, Part A - Nonpublic

Transfer To:

69391 Mount Carmel High School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440043 Title Iv, Part A - Nonpublic

Amount: \$1,239

96. **Transfer from William H Brown Elementary School to Magnet, Gifted and IB Programs**

Rationale: For SEL Vendor (Male Mogul) - Opening PO Centrally in U10845

Transfer From:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

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

Amount: \$1,250

97. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supply labor and material to caulk and seal areas over hallway leak gym concession area, main office classroom, mechanical boiler room.
maximo# 7986037

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

98. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale: Repair asbestos insulation on piping thru out basement.
Maximo CPS 7992323
2 quotes attached
code 11

Transfer From:

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

Transfer To:

22271 Daniel Boone Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,250

99. **Transfer from Christian Affiliate Schools to Oakdale Christian Academy**

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

Transfer From:

69237 Christian Affiliate Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69556 Oakdale Christian Academy
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,260

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

Rationale: Transfer needed for cadet transportation to Drum and Bugle competition.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53205 Commodities - Supplied Food
221227 Curriculum Development
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
54210 Pupil Transportation
221227 Curriculum Development
000000 Default Value

Amount: \$1,268

101. **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
 430202 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
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,275

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

Rationale: CPS7980969. Provide four 20 yard dumpster for decluttering.
 Dropped off 1 at a time, locations to be determined by engineer.

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,276

103. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: Provide and install a new wall speaker, cabling and raceway by parallel connection to speaker outside of room.

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,280

104. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

Rationale: provide L&M to replace lighting. provide labor and materials to change outdoor wallpacks to LED lighting. quotes attached maximo #
 cps 7798026

Transfer From:

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

Transfer To:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,280

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

Rationale: for PO to cover summer program -Tilden

Transfer From:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$1,280

106. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

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

Transfer From:

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

Transfer To:

69372	Holy Trinity High School B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,290

107. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22861	Manuel Perez Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,290

108. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,290

109. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: supply all labor and material to scrape /sand and paint stair way from gym to auditorium

Transfer From:

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,295

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

Rationale: Provide labor & materials to remove & replace defective mechanical seal in TACO pump.
 QUOTES ATTACHED
 Maximo # 7992496

Transfer From:

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

Transfer To:

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

Amount: \$1,295

111. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

Rationale: Provide labor and material to replace motor and flange on univent in room 100.

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,295

112. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: Elevator won't run when button inside the car is pressed or when keyed call button is turned. I need 2 tech for 4 hours to troubleshoot and repair the elevator. MAXIMO#7978538

Transfer From:

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

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,297

113. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: CPS-7987053 CLASSROOM 306 PATCH ,SAND,PREP,PRIME AND PAINT THE WALLS AND CEILINGS AS WELL AS THE CLOSET OF CLASSROOM 306. APPROXIMATE TOTAL SQUARE FEET IS 1400 SQ FT. PER BLITZ INSPECTION (YEARS OF WATER DAMAGE)

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,300

114. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: Vendor came out and re-attached cable to sheave, and adjusted.

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,311

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

Rationale: CPS 7909896.
 FURNISH LABOR, MATERIALS, & EQUIPMENT TO TROUBLESHOOT & TEST FIRE ALARM SPRINKLER SYSTEM UP TO 8 HOURS & IF POSSIBLE REPAIR &/OR QUOTE REPAIRS NEEDED

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,312

116. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

Rationale:

Transfer From:

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

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,330

117. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

Rationale:

Transfer From:

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

Transfer To:

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,330

118. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

Rationale: Please supply labor and the 2 damper motors and all the necessary hardware and parts that is needed to replace the 2 broken down in the AHU-1 that correspond to rooms 111 and 210 Maximo W O # 7761365

Transfer From:

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

Transfer To:

23681	James Hedges Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,336

119. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Install new heat sensor in book room 312, attached from room 306 or storage closet between 306 and 307, wires to be installed in conduit, test and identify in panel maximo# cps-7980113 call for appointment Dale @ 773-294-1126

Transfer From:

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

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,337

120. **Transfer from Department of JROTC to Nicholas Senn High School**

Rationale: Transfer needed for JROTC hoodies for Raider Team, Sports Challenge, medals, and gloves.

Transfer From:

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

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,341

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

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$1,345

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

Rationale: Supply parts and labor for exterior lighting repair. Boom required. Replace damaged electrical wire to and from exterior fixture

Transfer From:

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

Transfer To:

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

Amount: \$1,350

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

Rationale: Money will be used to pay for subscriptions to Sched.Com and Constant Contacts

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)

 390003 Service Learning
 000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390003 Service Learning
 000000 Default Value

Amount: \$1,351

124. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

Rationale: Emergency replacement in 1&2 floor bathrooms optima sensors and faucets. Replaced motion faucets with chicago metering faucets. Price \$1,375.00 See maximo # cps-7979571

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,375

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

Rationale: Transfer funds for seminar, fees and subscription.

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
144601	Architectural Drafting
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
149003	Finance Academy
000389	Cte Programs

Amount: \$1,375

126. **Transfer from George H Corliss High School to Percy L Julian High School**

Rationale: Per FACE approval, funds are being used at Julian instead of Corliss per principal request. Interactive STEM presentation and Family Engagement materials.

Transfer From:

46391	George H Corliss High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
000901	Other Gen Ed Funded Programs

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
000901	Other Gen Ed Funded Programs

Amount: \$1,386

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

Rationale:

Transfer From:

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

Transfer To:

25341	William T Sherman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,387

128. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale:

Transfer From:

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

Transfer To:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,388

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

Rationale: furnish labor and material to replace motor starter on boiler # 2 .Located in basement boiler room, center of building. MAXIMO # CPS-7985737

Transfer From:

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

Transfer To:

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

Amount: \$1,395

130. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: Replace 2 intermediate step shells. Replace 5-step supports. Replace 2 left hand end caps. Replace 2 right hand end caps. Place 4 weight plates. CPS-7993022

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,395

131. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: Replace solenoid valve in gas train on boilers and check for proper operation, Hayes quote 180327. SEE MAXIMO # CPS 7978404.

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,398

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

Rationale: Money to be used to purchase supplies for teacher professional developments

Transfer From:

10813 Social Science & Civic Engagement
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 494062 Title lia - Teacher Quality

Transfer To:

10813 Social Science & Civic Engagement
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221227 Curriculum Development
 494062 Title lia - Teacher Quality

Amount: \$1,400

133. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

Rationale: supply material and labor to scrape,patch,sand and paint partial ceilings and wall in rooms 215 and 204 that's needed (cps maximo # 7985950)

Transfer From:

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

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,400

134. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Contractor propose to repair and paint walls and ceilings by door # 14 . Furnish labor and equipment and insurance to complete scope of work. Maximo # 7986727

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,400

135. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Percy L Julian High School**

Rationale: Transfer of funds for math program coverage.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,400

136. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,403

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

Rationale: for PO to cover summer program -Tilden

Transfer From:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442165 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy18

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442165 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy18

Amount: \$1,420

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

Rationale: Conference registration

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 233019 Early Childhood - Prekg - Admin
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,425

139. **Transfer from Department of JROTC to Roberto Clemente Community Academy High School**

Rationale: Transfer needed for meal cards to National Archery Competition.

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,426

140. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

Rationale: Vendor to replace faulty water mixing valve on three sinks per EMERGENCY maximo CPS-7992846

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,436

141. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23531 Charles G Hammond Elementary School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,441

142. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,449

143. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

Rationale: CPS 7979701 Provide material and labor to replace Mod motor on Boiler 2

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,460

144. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

Rationale: please provide necessary labor and material to repair playground broken service entrance gate and post/fence area.cps-7761621 quotes are attached

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,460

145. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22061-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$1,466

146. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24801-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$1,466

147. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-30071-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 488 Series 2017H
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$1,466

148. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,467

149. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

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

Transfer From:

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,472

150. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: CPS-7996681 REMOVE AND REPLACE 1 3/4" MIXING VALVE, 2 3/4" CHECK VALVES AND SHORT SECTIONS OF PIPE AND FITTINGS REQUIRED FOR NEW MIXING VALVE DUE TO BASEMENT BATHROOMS HAVE NO HOT WATER. PER CITY INSPECTION, SEE ATTACHMENT

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,475

151. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

Rationale: ThermFlo will install new block heater, refill with new coolant, Install shut off valves for block heater isolation, Drain and refill with new coolant. MAXIMO# CPS-7986944

Transfer From:

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

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,477

152. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

28081 Edison Park Elementary School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,480

153. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: Vendor to supply all material and labor required to remove snow at Gately Stadium.

Transfer From:

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

Transfer To:

23641	Wendell Smith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,480

154. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School**

Rationale: for bus transport at Hubbard - department request

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442164	21st Century Community Learning Centers Fy18

Transfer To:

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
442164	21st Century Community Learning Centers Fy18

Amount: \$1,490

155. **Transfer from Early College and Career - City Wide to Information & Technology Services**

Rationale: Transfer funds for telephone& telegraph services.

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
000389	Cte Programs

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

156. **Transfer from Office of Student Health & Wellness to George H Corliss High School**

Rationale: Incentive to complete School Health Profiles

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
262006	Cdc Yrbs
580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18

Transfer To:

46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
262006	Cdc Yrbs
580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$1,500

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

Rationale: Money to be used to support Service Learning program

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

Rationale: Parts needed for to replace with high heat detectors and contractor will install. Contractor will provide labor and install. Maximo # 7735147. See attachment.

Transfer From:

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

Transfer To:

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

Amount: \$1,500

159. **Transfer from Chief Education Office to Information & Technology Services**

Rationale: Cell phone replacement

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

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

Amount: \$1,500

160. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,500

161. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

Rationale: Maximo#CPS-7991625, SEE ATTACHED QUOTES, repair wood floor on gym stage area

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

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

Rationale: High Schools' College Decision Day

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
212041	Guidance
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000000	Default Value

Amount: \$1,500

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

Rationale: Recognition awards for the 2018 End of the Year Counselors and Coaches Convening

Transfer From:

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

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,500

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

Rationale: Transfer funds for property and equipment for digital media program

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
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,502

165. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

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

Transfer From:

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

Transfer To:

22061	Phillip D Armour Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,507

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

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

Transfer From:

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

Transfer To:

22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,507

167. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

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

Transfer From:

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

Transfer To:

26591	Medgar Evers Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,507

168. **Transfer from Student Support and Engagement to Rudyard Kipling Elementary School**

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

Transfer From:

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

Transfer To:

24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,507

169. **Transfer from Student Support and Engagement to William T Sherman Elementary School**

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

Transfer From:

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

Transfer To:

25341	William T Sherman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,507

170. **Transfer from Student Support and Engagement to William T Sherman Elementary School**

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

Transfer From:

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

Transfer To:

25341	William T Sherman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,507

171. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale: (MAXIMO I.D.CPS7768577/7768575) Provide labor and materials to replace the inline flue pipe exhaust fan. Vendor will disconnect and remove existing inline flue pipe,install one new inline and check for proper operation.

Transfer From:

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

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,510

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

Rationale: funds will be used to purchase refreshments for CMPC meeting in May for 300 parents/attendees

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 330504 Bilingual Ed Tpi & Tbe

Transfer To:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 330504 Bilingual Ed Tpi & Tbe

Amount: \$1,510

173. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale:

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,518

174. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

Rationale: To support direct instruction programming at Hampton site level

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442164 21st Century Community Learning Centers Fy18

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442164 21st Century Community Learning Centers Fy18

Amount: \$1,523

175. **Transfer from Facility Opers & Maint - City Wide to William Rainey Harper High School**

Rationale: Provide labor and material to open floor drain and install clean out ferrel on the cast iron line(Max#4347773)

Transfer From:

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

Transfer To:

46151 William Rainey Harper High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,528

176. **Transfer from Diverse Learner Quality Instruction to Louisa May Alcott College Preparatory ES**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 57940 Miscellaneous Charges
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 114 Special Education Fund
 57940 Miscellaneous Charges
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,537

177. **Transfer from Diverse Learner Quality Instruction to Perkins Bass Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 57940 Miscellaneous Charges
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 114 Special Education Fund
 57940 Miscellaneous Charges
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,537

178. **Transfer from Diverse Learner Quality Instruction to Ludwig Van Beethoven Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 57940 Miscellaneous Charges
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 114 Special Education Fund
 57940 Miscellaneous Charges
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,537

179. **Transfer from Diverse Learner Quality Instruction to Carrie Jacobs Bond Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 57940 Miscellaneous Charges
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 114 Special Education Fund
 57940 Miscellaneous Charges
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,537

180. **Transfer from Diverse Learner Quality Instruction to Michael M Byrne Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

181. **Transfer from Diverse Learner Quality Instruction to Marvin Camras Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

182. **Transfer from Diverse Learner Quality Instruction to Eliza Chappell Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

183. **Transfer from Diverse Learner Quality Instruction to John W Cook Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

184. **Transfer from Diverse Learner Quality Instruction to Peter Cooper Elementary Dual Language Academy**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

185. **Transfer from Diverse Learner Quality Instruction to John B Drake Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

186. **Transfer from Diverse Learner Quality Instruction to Durkin Park Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

187. **Transfer from Diverse Learner Quality Instruction to Edison Park Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

188. **Transfer from Diverse Learner Quality Instruction to Edward Everett Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

189. **Transfer from Diverse Learner Quality Instruction to Foster Park Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

190. **Transfer from Diverse Learner Quality Instruction to Frazier Prospective IB Magnet ES**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

191. **Transfer from Diverse Learner Quality Instruction to Stephen F Gale Elementary Community Academy**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

192. **Transfer from Diverse Learner Quality Instruction to Joseph E Gary Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

193. **Transfer from Diverse Learner Quality Instruction to Alexander Graham Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

194. **Transfer from Diverse Learner Quality Instruction to John H Hamline Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

195. **Transfer from Diverse Learner Quality Instruction to Phoebe Apperson Hearst Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

196. **Transfer from Diverse Learner Quality Instruction to James Hedges Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

197. **Transfer from Diverse Learner Quality Instruction to Charles R Henderson Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

198. **Transfer from Diverse Learner Quality Instruction to William G Hibbard Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

199. **Transfer from Diverse Learner Quality Instruction to Jordan Elementary Community School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

200. **Transfer from Diverse Learner Quality Instruction to Henry D Lloyd Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

201. **Transfer from Diverse Learner Quality Instruction to Josephine C Locke Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

202. **Transfer from Diverse Learner Quality Instruction to Henry H Nash Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

203. **Transfer from Diverse Learner Quality Instruction to Northwest Middle School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

41121	Northwest Middle School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

204. **Transfer from Diverse Learner Quality Instruction to Francis W Parker Elementary Community Academy**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

205. **Transfer from Diverse Learner Quality Instruction to Mary Gage Peterson Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

206. **Transfer from Diverse Learner Quality Instruction to Dr Jorge Prieto Math and Science**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

22581	Dr Jorge Prieto Math and Science
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

207. **Transfer from Diverse Learner Quality Instruction to Maria Saucedo Elementary Scholastic Academy**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

208. **Transfer from Diverse Learner Quality Instruction to John H Vanderpoel Elementary Magnet School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

209. **Transfer from Diverse Learner Quality Instruction to Edward White Elementary Career Academy**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

26431	Edward White Elementary Career Academy
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

210. **Transfer from Diverse Learner Quality Instruction to Ella Flagg Young Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

211. **Transfer from Diverse Learner Quality Instruction to Chicago High School for Agricultural Sciences**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

212. **Transfer from Diverse Learner Quality Instruction to Collins Academy High School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

49131	Collins Academy High School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

213. **Transfer from Diverse Learner Quality Instruction to William Jones College Preparatory High School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

214. **Transfer from Diverse Learner Quality Instruction to Northside College Preparatory High School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

215. **Transfer from Diverse Learner Quality Instruction to Ellen H Richards Career Academy High School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

216. **Transfer from Diverse Learner Quality Instruction to Frederick Stock Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

30081	Frederick Stock Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

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

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,538

218. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: provide services for spring cleanup maximo 7909486

Transfer From:

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

Transfer To:

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,543

219. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

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

Transfer From:

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

Transfer To:

69209	Bridgeport Catholic Academy School - South
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,548

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$1,550

221. **Transfer from Facility Opers & Maint - City Wide to Beasley CPC**

Rationale: Furnish labor & materials to replace cabinet in Classroom # 6. Maximo WO#: CPS - 7986938

Transfer From:

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

Transfer To:

29322 Beasley CPC
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,550

222. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

Rationale: Vendor will re-wire light fixtures in room 113 to be fed from switch in classroom and separate wiring circuit feeding hallway lighting. When light is turned off in room hallway lights also turn off. Quotes attached. Maximo # 8000084

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,550

223. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Provide labor and materials to prep and sand hardwood floor. Apply sealer and 2 coats of polyurethane. Buff floor between coats of polyurethane to a gloss finish on 23' X 40' size floor in classroom 304.

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,560

224. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-46301-RPT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,563

225. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46301-RPT To Award# 2017-485-00-13 ; Change Reason : NA

Transfer From:

46301	Roger C Sullivan High School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Amount: \$1,563

226. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-46301-RPT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$1,563

227. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Transfer funds for software licenses.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148002	Medical Health Career Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,570

228. **Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy High School**

Rationale:

Transfer From:

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

Transfer To:

49161	TEAM Englewood Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,583

229. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-46421-OEN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,589

230. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

Rationale: WO#:7985694-LEAKING VALVE;DISCONNECT AND REMOVE THE EXISTING THREE WAY VALVE; INSTALL AND PIPE ONE NEW THREE WAY VALVE; CHECK FOR PROPER OPERATION WHEN COMPLETE.

Transfer From:

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

Transfer To:

25831	John Whistler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,590

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

Rationale: supply all labor and material to replace countertop sink and faucet in pre-k room

Transfer From:

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

Transfer To:

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

Amount: \$1,600

232. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**Rationale: Furnish and install 180 fence caps that are missing around building with two (2) welds on each cap.
Quotes attached as required.
Maximo CPS-7985711**Transfer From:**

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

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,600

233. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Remove and replace countertops in Rm 101 and 103. 4357088 CPS-7980704

Transfer From:

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

Transfer To:

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

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

Rationale: Approved 1st floor and 3rd floor construction project.

Transfer From:

41111	Marine Leadership Academy at Ames
225	Supplemental General State Aid
53307	Commodities: Software Licenses (Instructional)
222209	Computer/Media Techonology Services
000703	Supplemental General State Aid (Sgsa)

Transfer To:

12150	Capital/Operations - City Wide
225	Supplemental General State Aid
56310	Capitalized Construction
253542	Facilities Data Management Project
000703	Supplemental General State Aid (Sgsa)

Amount: \$1,600

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

Rationale: Emergency service. Replace damaged floor brackets due to vandalism. Needed for volleyball season asap. Maximo# 7992351. See attachment.

Transfer From:

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

Transfer To:

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

Amount: \$1,600

236. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25301	William H Seward Communication Arts Academy ES
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,605

237. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-47101-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 000017 Tif Capital

Transfer To:

47101 Whitney M Young Magnet High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000017 Tif Capital

Amount: \$1,616

238. **Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-47101-UAF To Award# 2018-436-00-17 ; Change Reason : NA

Transfer From:

47101 Whitney M Young Magnet High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 000017 Tif Capital

Amount: \$1,616

239. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-47101-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 000017 Tif Capital

Transfer To:

47101 Whitney M Young Magnet High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000017 Tif Capital

Amount: \$1,616

240. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of Consultant fees

Transfer From:

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

Transfer To:

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

Amount: \$1,625

241. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Provide labor and materials to power rod overhead main sanitary sewer line. Removed 3' section of broken/cracked pipe. Replaced damaged section with equally sized 4" heavy duty cast iron piping.

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,625

242. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-23291-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,637

243. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale: (MAXIMO I.D.CPS7768577/7768575) Provide labor and materials to disconnect and remove the existing gas valve and pilot thermocouple. Install one new gas valve/pilot thermocouple. Check for proper operation

Transfer From:

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

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,638

244. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23161 James B Farnsworth Elementary School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,650

245. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-22321-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,656

246. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: to have vendor come out and repair water lines and backflow prevention device,install a cover current one is split and install a wye strainer install a new chicago faucet and insulate pipes maximo 4352389

Transfer From:

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

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,658

247. **Transfer from Early College and Career - City Wide to Dr. Martin Luther King Jr. College Prep HS**

Rationale: Transfer funds to property and equipment.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,670

248. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

Rationale: install new positive positioners on both pneumatic actuators

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,675

249. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: CPS 7991904 Leakin pipe in Auditorium. Provide material and labor to replace section of leaking pipe

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,690

250. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,690

251. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Maximo# 7989952 custom heavy -duty clean out cover, approximate 3 ft x 4 ft diamond plate corner gaurd for 2 door ways wrap around and install

Transfer From:

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

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,691

252. **Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy High School**

Rationale:

Transfer From:

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

Transfer To:

49161 TEAM Englewood Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,696

253. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS**

Rationale: Lindblom HS 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:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$1,712

254. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: CPS-7909951 FIRE CODE VIOLATION BOILER ROOM DOORS NEED TO BE REPAIRED/LOCKS/FRAMES HALLWAY DOORS BY FENCE AND BY BOYS WASHROOM

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,713

255. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: SR 4282735; LionHeart will provide labor/material to replace ATS, REC-006648 Control Board.

Transfer From:

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

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,717

256. **Transfer from Office of Catholic Schools to Maternity Bvm School**

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

Transfer From:

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

Transfer To:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,725

257. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22331 Orville T Bright Elementary School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,730

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

Rationale: MAX#7985912-INSTALL SHEET METAL TO COVER MISSING PANELS ON UNIVENT MACHINES IN CLASSROOMS(28"X30")
 -1st FLOOR - 126 / 119 / 120 / 122
 - 2nd FLOOR - 219 / 220 / 222 / 226 / 228

Transfer From:

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

Transfer To:

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

Amount: \$1,732

259. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

Rationale: RE-MOVE AND RE-PLACE THE EXISTING PILOT ASSEMBLY IGNITION MODULE AND FLOW SWITCH FURNISH AND INSTALL AN OEM PILOT ASSEMBLY FLOW SWITCH AND IGNITION MODULE START UP AND TEST TOTAL \$1735.00

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,735

260. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

Rationale: please provide necessary labor and material to remove broken hot water 3-way valves and actuators on Annex#5AHU in mech room cps-7707944 quotes are attached

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,740

18-0523-EX1

261. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

Rationale: please provide necessary labor and material to remove old and install new hot water 3-way valve on Annex #6 AHU cps -7985709 quote is attached

Transfer From:

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

Transfer To:

24681	William P Nixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,740

262. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

Rationale: meco electronic company to provide labor and furbish supplies to remove and replace 5- ballast kits in fixtures that was relamped provide replacement lens for wall packs and provide bucket truck W.O. # CPS-7987146

Transfer From:

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

Transfer To:

25771	George Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,745

263. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: 203 door 2.
Supply and install 1 new fire rated wood door factory stained, window kit, roton hinge,grade 1 lever, keyed to master system.
Maximo cps-7997402.
3 quotes attached.

Transfer From:

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

Transfer To:

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,745

264. **Transfer from Network 9 to Network 9**

Rationale: Transfer of OSSE Attendance Grant funds remaining on benefits pointer line in support of SEL curriculum expansion

Transfer From:

02491	Network 9
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

02491	Network 9
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212013	Counseling & Guidance Services
000025	Osse Attendance Project

Amount: \$1,764

265. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

30031 Walter S Christopher Elementary School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,775

266. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

Rationale:

Transfer From:

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

Transfer To:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,779

267. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Furnish labor & material to remove 2 damaged doors for the janitors supply room. Then install new wood framed, door, hinges, lock & door closer. Stain to existing wood trim.
 Maximo# 7769414

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,780

268. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

Rationale: Replace 3" drain line of kitchen. Located in boiler room. The leak is causing water to drain onto the electrical vault in the boiler room.

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,790

269. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: #4337052 Replace two toilet carrier nipples and wax rings, power rod girls washroom three sinks clogged

Transfer From:

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

Transfer To:

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,800

270. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,800

271. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Citywide Student Support and Engagement**

Rationale: Pulling back funds to be reallocated for summer budget - Department request

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

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

Amount: \$1,800

272. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: CSI Non Instruction RC bucket

Transfer From:

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

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$1,800

273. **Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy High School**

Rationale: CPS-7991813- Rooms 134, 137 and annex building.Caulk various outside wall masonry joints that are causing leaks.

Transfer From:

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

Transfer To:

49161 TEAM Englewood Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,800

274. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

Rationale: WO#:7985111 DOOR#3 LEFT UNLOCKED FOR TEACHER ENTRY.CONTRACTOR TO INSTALL ALARM LOCK. Door #4 HAS DAMAGED LOCKSET AND LEVER. CONTRACTOR TO REPLACE LEVER,WRAP,DBLT,CYL/MASTER IN FIELD AND BRING BOTH TO PROPER WORKING CONDITION.

Transfer From:

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

Transfer To:

24081 Rudyard Kipling Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,801

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

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-29291-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
485 CIT PayGo Fund
54125 Services - Professional/Administrative
009553 Roofs
000000 Default Value

Amount: \$1,803

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

Rationale: Transferring excess funds to services line

Transfer From:

10895 Social and Emotional Learning
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10895 Social and Emotional Learning
115 General Education Fund
54125 Services - Professional/Administrative
231001 Student Discipline
000000 Default Value

Amount: \$1,820

277. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

Rationale: CPS 7979736 Provide material and labor to replace Fire-eye on boiler 1

Transfer From:

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

Transfer To:

23281	Robert Fulton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,839

278. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,842

279. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,842

280. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

Rationale: Furnish labor and material to Repair around 5 exhaust vents on south end of 2nd floor. Seal around metal frame where meets masonry. Install small piece of metal to divert water. Maximo # 7909165

Transfer From:

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

Transfer To:

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,850

281. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

Rationale: CPS 7980932 PreK room 413, Counter tops damaged. Provide material and labor to replace counter tops.

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

282. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

Rationale: CPS #7980927 room 414 prek counters damaged. Provide material and labor to replace counter tops

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

283. **Transfer from Andrew Jackson Elementary Language Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

29171 Andrew Jackson Elementary Language Academy
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,856

284. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Need to repair two failed modulating actuators that feed hot water to coil to airhandler number #2 that over heating second floor and third floor class room (Maxmio 4360291)

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,860

285. **Transfer from Office of Catholic Schools to St Ferdinand School**

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

Transfer From:

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

Transfer To:

69098 St Ferdinand School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,872

286. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Need chiller repair Maximo # CPS-7978481

Transfer From:

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

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,875

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

Rationale: My T Training LLC Computer fundamentals training for Parents to engage their children and assist them with homework subjects (Math Reading, Vocabulary, English, social studies and Science).

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 430217 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 430217 Title I - District Parent Involvement

Amount: \$1,875

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

Rationale: My T Training LLC Literacy Workshop training for Parents to engage their children and assist them with Literacy).

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 430217 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 430217 Title I - District Parent Involvement

Amount: \$1,875

289. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

Rationale: WO#:7985718-BOILER TUBES LEAKING;CONTRACTOR TO CUT AND REMOVE (4) LEAKING TUBES, CLEAN TUBE HOLES,FURNISH AND INSTALL (4) 3'X85" TUBES ROLLED AND BELLED AT FRONT AND REAR. FILL AND TEST BOILER.

Transfer From:

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

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,885

290. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23071 Edgebrook Elementary School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$1,892

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

Rationale: Transfer funds for printing servies.

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: \$1,894

292. **Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy High School**

Rationale: CPS-791-0914 Supply labor and material to replace induction motor assembly kit on pilot of RTU#11. test for proper operation

Transfer From:

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

Transfer To:

49161 TEAM Englewood Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,896

18-0523-EX1

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

Rationale: Maximo#CPS-7989944, Replace 2.5" gate valve located on the 1st floor in the ceiling, drain system to perform replacement and refill system after replacement. Cost:\$1,896.00

Transfer From:

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

Transfer To:

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

Amount: \$1,896

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

Rationale: CPS-79999269 Alternative Energy Solutions will provide labor and supplies needed to replace the priming pump on the emergency generator.

Transfer From:

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

Transfer To:

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

Amount: \$1,897

295. **Transfer from Instructional Supports to Instructional Supports**

Rationale: transfer for meals for Math competitions

Transfer From:

11551 Instructional Supports
115 General Education Fund
54125 Services - Professional/Administrative
150011 Math Leagues
000000 Default Value

Transfer To:

11551 Instructional Supports
115 General Education Fund
53205 Commodities - Supplied Food
150011 Math Leagues
000000 Default Value

Amount: \$1,900

296. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Vendor will furnish labor and material to saw cut concrete to threshold, remove and replace step.

Transfer From:

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

Transfer To:

22551 Andrew Carnegie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,900

297. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supply labor and material to repair, caulk and seal openings over drafting room, childcare class, 211& 213.
maximo #7986025

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,900

298. **Transfer from Student Support and Engagement to Jonathan Burr Elementary School**

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

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$1,900

299. **Transfer from Student Support and Engagement to Phoebe Apperson Hearst Elementary School**

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

Transfer From:

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

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$1,900

300. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

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

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$1,900

301. **Transfer from Student Support and Engagement to George Manierre Elementary School**

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

Transfer From:

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

Transfer To:

24311 George Manierre Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$1,900

302. **Transfer from Student Support and Engagement to John T McCutcheon Elementary School**

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

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$1,900

303. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy**

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

Transfer From:

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

Transfer To:

31141 Pilsen Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$1,900

304. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

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

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$1,900

305. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

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

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$1,900

306. **Transfer from Student Support and Engagement to Oliver S Westcott Elementary School**

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

Transfer From:

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

Transfer To:

26381	Oliver S Westcott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,900

307. **Transfer from Student Support and Engagement to Beulah Shoemith Elementary School**

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

Transfer From:

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

Transfer To:

25371	Beulah Shoemith Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,900

308. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22401	Luther Burbank Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,910

309. **Transfer from Associated Talmud Torah Of Chicago to Cheder Lubavitch Hebrew School**

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

Transfer From:

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

Transfer To:

69099	Cheder Lubavitch Hebrew School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

310. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Furnish labor and materials to provide termite treatment for gym area. maximo #7985542

Transfer From:

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

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,924

311. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: CPS W.O.#7985735 Grove Masonry will provide the labor and materials to seal cracks in concrete steps with polyurethane sealant as well as patching of missing concrete and sealing around hand rail at main entrance.

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,925

312. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

Rationale: SEAL TO ONE OF MY CONDENSATE PUMPS IS WORN OUT AND I HAVE WATER ALL OVER MY AIR COMPRESSOR ROOM PLEASE APPROVE WORK ORDER FOR NEW PUMP.

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,925

313. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$1,940

314. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

23201 Fernwood Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$1,940

315. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

23201 Fernwood Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,940

316. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

Rationale: (MAXIMO I.D. CPS7910462) Provide labor and materials to remove (2) dead trees grind stumps and cut low branches and remove dead branches. Tree is not safe currently leaning over gate will eventually collapse due to rotted inside.

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,950

317. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Reclaim the existing refrigerant; Disconnect and remove the existing compressor; Install one new compressor; Replace the filter drier; Charge the unit with up to 6 pounds of R22; and Check for operation MAXINO#CPS-7980168

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,960

318. **Transfer from Associated Talmud Torah Of Chicago 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:

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

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)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,960

319. **Transfer from Office of Catholic Schools to Cardinal Bernadine Early Childhood**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69005 Cardinal Bernadine Early Childhood
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,965

320. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: Emergency response to replacement of busted boiler piping that is leaking profusely.

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,967

321. **Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,974

322. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale: (MAXIMO I.D.CPS7761622) Provide labor and materialsto install new torch down over existing roof,smooth rubber type roofing membrane,seal all seams around flashing on both areas.

Transfer From:

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

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,975

18-0523-EX1

323. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

Rationale: Max#7770100

-Supply and install a new exterior door for the main office, includes hardware and industrial closer

Transfer From:

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

Transfer To:

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,978

324. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

Rationale: Max#7770100

-Supply and install a new fire rated door for the Boiler room, includes hardware and industrial closer

Transfer From:

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

Transfer To:

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,978

325. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

Rationale: CPS 7979175 counter in PreK 114 warped. Provide material and labor to replace counter. Reuse fixtures if feasible

Transfer From:

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

Transfer To:

23261	Foster Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,978

326. **Transfer from Office of Catholic Schools to San Miguel School**

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

Transfer From:

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

Transfer To:

69142	San Miguel School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,983

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

Rationale: CPS-8142543 D&M property maintenance will repair sunken sewer covers for the north and northeast dock.

Transfer From:

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

Transfer To:

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

Amount: \$1,985

328. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: Remove and replace battery charger and battery, also investigate coolant/water in oil. SEE MAXIMO # CPS-7986999

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,987

329. **Transfer from Facility Opers & Maint - City Wide to George T Donoghue School**

Rationale: MAXIMO #4355159
 FURNISH LABOR AND MATERIAL TO REMOVE AND REPLACE MOTOR AND PULLY ASSEMBLY.
 REPAIR AND REPLACE BURNT WIRING.
 FURNISH AND INSTALL NEW COVER HOOD AND TOP PLATE.
 TEST AND ENSURE PROPER OPERATION.

Transfer From:

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

Transfer To:

26071 George T Donoghue School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,995

330. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: RUN POWER TO LIBRARY FOR A/C INSTALLATION

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,995

331. **Transfer from Facility Opers & Maint - City Wide to ACE Technical Charter School**

Rationale: Drinking fountains failed the blitz cleaning inspection a detailed troubleshoot was performed and 6 fountains need to be pulled out of the wall have new bubblers, angle stops, and drained repaired /replaced. Max #77660164

Transfer From:

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

Transfer To:

66291 ACE Technical Charter School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,995

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

Rationale:

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,998

333. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Open up bucket for 2 employees to clean sports equipment at Robeson

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

334. **Transfer from Office of Student Health & Wellness to John J Audubon Elementary School**

Rationale: Incentive to complete School Health Profiles

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 262006 Cdc Yrbs
 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

Transfer To:

22091 John J Audubon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 262006 Cdc Yrbs
 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$2,000

335. **Transfer from Instructional Supports to William Howard Taft High School**

Rationale: Hosting cost for Debate City Championship

Transfer From:

11551	Instructional Supports
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

336. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Vendor will furnish labor and material to mass trap for 10 days at \$200 per trapping.

Transfer From:

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

Transfer To:

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,000

337. **Transfer from Law Office to Law Office**

Rationale: Travel expense

Transfer From:

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231101	Legal Services
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
54205	Travel Expense
231101	Legal Services
000000	Default Value

Amount: \$2,000

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

Rationale: Frieda Kahlo parent workshops and activities, will engage parents at the Parent University, located at the Perez Elementary School Campus. The workshops (based on the Common Core State Standards) prepare parents to help their children with various assignments and also promote student, parent and family literacy. Parent workshops that focus on the following areas: Math, Science, Reading, Writing, and Vocabulary.

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430217	Title I - District Parent Involvement

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430217	Title I - District Parent Involvement

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430203 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

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

Rationale: Provide labor and materials to rod one sink in basement, rod one urinal drain in boy's 2nd floor restroom, and pull one existing cracked urinal and install new back spud urinal. Work order: CPS-7986398

Transfer From:

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

Transfer To:

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

Amount: \$2,000

341. **Transfer from James G Blaine Elementary School to ECIA Projects**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22261 James G Blaine Elementary School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490939 Title Iii - Language Acquisition

Amount: \$2,000

342. **Transfer from Edward Everett Elementary School to ECIA Projects**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23141 Edward Everett Elementary School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490939 Title Iii - Language Acquisition

Amount: \$2,000

343. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

24881	Washington Irving Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

344. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25431	Hannah G Solomon Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

345. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

32031	National Teachers Elementary Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

346. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22711	STEM Magnet Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

347. **Transfer from Beulah Shoemith Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25371	Beulah Shoemith Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

348. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23051	Christian Ebinger Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

349. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25761	Joseph Warren Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

350. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25871	A.N. Pritzker School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

351. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

26461	Evergreen Academy Middle School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

352. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

26921	Disney II Magnet School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

353. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

29201	Mark Sheridan Math & Science Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

354. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

41041	Francisco I Madero Middle School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

355. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22761	Henry R Clissold Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

356. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23361	Virgil Grissom Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

357. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

24011	Pablo Casals Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

358. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25541	William K New Sullivan Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

359. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25731	John A Walsh Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

360. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

24241	Joseph Lovett Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

361. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25061	Ravenswood Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

362. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25071	William H Ray Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

363. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25921	Ella Flagg Young Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

364. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

365. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

366. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

31261	Jose De Diego Elementary Community Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

367. **Transfer from Louis A Agassiz Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22031	Louis A Agassiz Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

368. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

369. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

29291	Stone Elementary Scholastic Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

370. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

29101	LaSalle II Magnet Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

371. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

29281	Mark Skinner Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

372. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23001	John C Dore Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

373. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

24451	Francis M McKay Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,000

374. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Transfer funds fro 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
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,000

375. **Transfer from Early College and Career - City Wide to Marie Skłodowska Curie Metropolitan High School**

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53101	Marie Skłodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,000

376. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140705	Auto Body Repair
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,000

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

Rationale: Approved 1st floor and 3rd floor construction project.

Transfer From:

41111	Marine Leadership Academy at Ames
225	Supplemental General State Aid
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000703	Supplemental General State Aid (Sgsa)

Transfer To:

12150	Capital/Operations - City Wide
225	Supplemental General State Aid
56310	Capitalized Construction
253542	Facilities Data Management Project
000703	Supplemental General State Aid (Sgsa)

Amount: \$2,000

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

Rationale: High Schools' College Decision Day

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57705	Services - Space Rental
212041	Guidance
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000000	Default Value

Amount: \$2,000

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

Rationale: Replace 4 Alphabet Activity Carpets for Burke Elementary that were accidentally thrown away during yesterday's de-cluttering.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53305	Instructional Materials (Non-Digital)
111045	Reading - Elementary Support
000000	Default Value

Amount: \$2,000

380. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

Rationale: (MAXIMO I.D.CPS7979692) Provide labor and materials to install (1) supplied metering faucet and (2) new Chicago faucets inside of the boys, girls and staff washrooms also unclogged and rehang on wall hung toilet. All faucets currently broken

Transfer From:

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

Transfer To:

22841	Anna R. Langford Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,008

381. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25591	Douglas Taylor Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,013

382. **Transfer from George Armstrong International Studies ES to Information & Technology Services**

Rationale: for telecom scope of work 7893 Ticket 125909 to install phone jack in Room 101

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$2,019

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

Rationale: Money to be used to purchase books for teacher professional development

Transfer From:

10813	Social Science & Civic Engagement
353	Title II - Teacher Quality
53304	Instructional Materials (Digital)
221227	Curriculum Development
494062	Title lia - Teacher Quality

Transfer To:

10813	Social Science & Civic Engagement
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
221227	Curriculum Development
494062	Title lia - Teacher Quality

Amount: \$2,034

384. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

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

Transfer From:

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

Transfer To:

69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,039

385. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award# 2017-485-00-07 To Project# 2018-47021-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
485	CIT PayGo Fund
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$2,070

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

Rationale: Provide labor and materials needed to complete original work order P.O#3465351

Transfer From:

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

Transfer To:

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

Amount: \$2,134

387. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

Rationale: In gymnasium perform a flood test on both drains, Reseal areas of existing patch, seal metal seams on A/C unit.

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,150

388. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: MAXIMO #4282947 1OF2 PROPOSAL'S EMERGENCY BOILER SHUTOFF PUSH BUTTON SWITCHES FOR DOOR ENTRY. INSTALL 2 EMERGENCY PUSH BUTTON SHUT OFF SWITCHES@BOILER ROOM DOOR ENTRY/EXIT WAY'S.

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,150

389. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Transfer funds for property equipment.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,169

390. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

Rationale: WO#7754376:EMERGENCY SERVICE CALL:MOTOR BLOWN:MOTOR NOT IN STOCK LOCALLY.CONTRACTOR FOUND AND REPLACED MOTOR.PUT UNIVENT IN OPERATION;ADJUSTED BOILER SETTINGS UPON REQUEST;TROUBLE SHOOT EXHAUST FAN FOR BOILER ROOM.

Transfer From:

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

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,190

391. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-22891-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000000 Default Value

Amount: \$2,202

392. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

Rationale: Furnish labor and material needed to freeze return line in order to install new B&G 100 bronze circulating pump. Maximo# 7985854

Transfer From:

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

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,206

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

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-29021-OLA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 488 Series 2017H
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,235

394. **Transfer from Student Support and Engagement to Frank I Bennett Elementary School**

Rationale: Bennett 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:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

395. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School**

Rationale: Greshman 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:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

396. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

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

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

397. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

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

Transfer From:

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

398. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School**

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

Transfer From:

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

Transfer To:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

399. **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

Rationale: Mount Vernon K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

400. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: Vendor to punch condenser bundle tubes on 2 McQuay Chillers. Proposals attached. Maximo CPS-7998071

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

401. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

24731 William B Ogden Elementary School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,258

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

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-25101-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$2,270

403. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: #4401806 Supply and install 2 new bearings

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,273

404. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: supply all labor and materials to install new sleeves, bearings, seals and all related parts for pump assembly. Motor parts will be replaced. CPS# 7979486

Transfer From:

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

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,275

405. **Transfer from Office of Catholic Schools to St John De La Salle School**

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

Transfer From:

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

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,286

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

Rationale: for PO to cover summer program -Tilden

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Transfer To:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$2,287

407. **Transfer from Student Support and Engagement to Louis A Agassiz Elementary School**

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

Transfer From:

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

Transfer To:

22031 Louis A Agassiz Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$2,293

408. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

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

Transfer From:

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

Transfer To:

23031	Charles W Earle Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

409. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

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

Transfer From:

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

Transfer To:

23071	Edgebrook Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

410. **Transfer from Student Support and Engagement to George Leland Elementary School**

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

Transfer From:

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

Transfer To:

26391	George Leland Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

411. **Transfer from Student Support and Engagement to Laura S Ward Elementary School**

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

Transfer From:

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

Transfer To:

24991	Laura S Ward Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

412. **Transfer from Student Support and Engagement to Alex Haley Elementary Academy**

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

Transfer From:

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

Transfer To:

22301	Alex Haley Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

413. **Transfer from Student Support and Engagement to Sauganash Elementary School**

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

Transfer From:

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

Transfer To:

25211	Sauganash Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

414. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

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

Transfer From:

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

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

415. **Transfer from Marvin Camras Elementary School to ECIA Projects**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22691	Marvin Camras Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490939	Title Iii - Language Acquisition

Amount: \$2,300

416. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

31081	Stephen F Gale Elementary Community Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expansion

Amount: \$2,300

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

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,318

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

Rationale: To cover the printing of new CPS CSI booklets.

Transfer From:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54555 Meals, Lodging, & Travel - Other
 390011 Community School Initiative
 070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54520 Services - Printing
 390011 Community School Initiative
 070600 21st Century Mou Program Income

Amount: \$2,330

419. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,340

420. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24681-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$2,350

421. **Transfer from Facility Opers & Maint - City Wide to ACE Technical Charter School**

Rationale: First floor southeast side of building drain backing up.
 Frontline on site to rod, camera and jet lines. Roots from trees being pulled out there's a broken line in the courtyard.
 Maximo CPS7760164

Transfer From:

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

Transfer To:

66291 ACE Technical Charter School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,365

422. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Replace circulation B&G pump on AHU #1

Transfer From:

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

Transfer To:

22551	Andrew Carnegie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,369

423. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

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

Transfer To:

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,377

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

Rationale: Emergency repair to remove damaged 100 feet of black chain link fence and bent posts. Install 8 new posts chain link, top rail and hardware. Maximo Work Order# 7998168.

Transfer From:

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

Transfer To:

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

Amount: \$2,380

425. **Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI**

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

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

426. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

29371	Albert R Sabin Elementary Magnet School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,413

427. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: CPS MAXIMO # 7979169. Provide Labor and Material to replace vary plumbing issues throughout the school

Transfer From:

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

Transfer To:

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,425

428. **Transfer from Jesse Sherwood Elementary School to LaSalle II Magnet Elementary School**

Rationale: Chief approved: recess monitors

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
219005	School Recess Support
000575	Student Based Budgeting

Amount: \$2,437

429. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: testing suspect materials in the basement area

Transfer From:

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

Transfer To:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,467

18-0523-EX1

430. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Main entrance.
Install 1 new ADA operator. 3 Relay module.
3 quotes attached
Maximo cps-7980433

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,468

431. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Provide labor and material to replace 2 exterior gym doors and continuous hinges

MAXIMO # CPS-7978772

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,490

432. **Transfer from Office of Catholic Schools to St Procopius School**

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69251 St Procopius School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,495

433. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Transfer funds for software licenses.

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
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
148001 Allied Health
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,499

434. **Transfer from Douglas Taylor Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-25591-OUV-2 To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

25591	Douglas Taylor Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,500

435. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for school items/supplies

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264209	Staffing Services
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
264209	Staffing Services
000000	Default Value

Amount: \$2,500

436. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Transfer funds for software licenses.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,500

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

Rationale: Mileage reimbursements for CW employees

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
252210	Capital Planning Budget
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54215	Car Fare
252210	Capital Planning Budget
000000	Default Value

Amount: \$2,500

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

Rationale: Mileage reimbursement for CO personnel

Transfer From:

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

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54215	Car Fare
254009	Central Office Operations
000000	Default Value

Amount: \$2,500

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

Rationale: Funds will be used to purchase airfare and hotel accommodations for a mandatory conference for staff.

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 54205 Travel Expense
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$2,500

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

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-24851-OIP ; Change Reason : NA

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$2,500

441. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-29201-ANX ; 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:

29201 Mark Sheridan Math & Science Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$2,500

442. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46291-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 488 Series 2017H
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$2,500

443. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale: Transfer cadet transportation to field trips and to Phoenix for JCLC load for two days.

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

444. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
113024	Biology-Vocational
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,502

445. **Transfer from Office of Catholic Schools to St Barbara**

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

Transfer From:

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

Transfer To:

69049	St Barbara
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,516

446. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23541	William F Finkl Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title IIA - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expansion

Amount: \$2,525

447. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title IIA - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expansion

Amount: \$2,526

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

Rationale: Furnish labor & materials to seal pool deck flooring with Specco Pebble Sheen sealer. Maximo WO#: CPS - 7978860

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,545

449. **Transfer from Office of Catholic Schools to Akiba Jewish Day School**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

450. **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 Title I programs

Transfer From:

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

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

451. **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
 430202 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
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

452. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

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

Transfer From:

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

Transfer To:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

453. **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
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

454. **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
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

455. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,559

456. **Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI**

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

Transfer From:

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

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,585

457. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: CPS-7909951 FIRE CODE VIOLATION SEC.13-160-320 PROVIDE APPROVED HANDRAILS ON STAIRWAYS HAVING ENDS RETURNED AND JOINED TO THE WALLS...

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,600

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

Rationale: Transfer funds for software licenses.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148002 Medical Health Career Academy
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,600

459. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

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

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$2,621

460. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

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

Transfer From:

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

Transfer To:

24771 Oriole Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$2,621

461. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

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

Transfer From:

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

Transfer To:

29291	Stone Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

462. **Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School**

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

Transfer From:

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

Transfer To:

25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

463. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

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

Transfer From:

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

Transfer To:

25571	George B Swift Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

464. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

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

Transfer From:

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

Transfer To:

31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

465. **Transfer from Student Support and Engagement to John H Kinzie Elementary School**

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

Transfer From:

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

Transfer To:

24071	John H Kinzie Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

466. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School**

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

Transfer From:

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

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

467. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School**

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

Transfer From:

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

Transfer To:

29191	Inter-American Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

468. **Transfer from Student Support and Engagement to John Charles Haines Elementary School**

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

Transfer From:

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

Transfer To:

23481	John Charles Haines Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

469. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School**

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

Transfer From:

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

Transfer To:

22551	Andrew Carnegie Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

470. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School**

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

Transfer From:

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

Transfer To:

22501	Michael M Byrne Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

471. **Transfer from Student Support and Engagement to John Barry Elementary School**

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

Transfer From:

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

Transfer To:

22141	John Barry Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

472. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy**

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

Transfer From:

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

Transfer To:

32011	Albany Park Multicultural Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

473. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

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

Transfer From:

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

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

474. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES**

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

Transfer From:

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

Transfer To:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

475. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School**

Rationale: Tanner 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:

26281	Henry O Tanner Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

476. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center**

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

Transfer From:

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

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,641

477. **Transfer from Lincoln Park High School to Information & Technology Services**

Rationale: NSF Fixes

Transfer From:

46321 Lincoln Park High School
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 427 CIP Series 2016B
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Amount: \$2,675

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

Rationale: Transfer for Flight Simulation brochures and banners.

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
 54525 Services - Printing Other
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,675

479. **Transfer from Office of Catholic Schools to St Constance School**

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

Transfer From:

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

Transfer To:

69082 St Constance School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,688

480. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: maximo# 7991463 remove and replace 3 groove pulley for RTU #5REMOVE AND REPLACE HUB INSTALL NEW BELTS PERFORM START UP TO ENSURE SAFE AND EFFICIENT OPPERATION,

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,695

481. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23811 Rufus M Hitch Elementary School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,710

482. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

26701 Fairfield Elementary Academy
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,742

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

Rationale: High Schools' College Decision Day

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212041 Guidance
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212041 Guidance
 000000 Default Value

Amount: \$2,748

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

Rationale: Supply parts and labor to install two new bells on Lulu/wheel chair lifts. New installation. Wire and stop switches. CPS-7980441

Transfer From:

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

Transfer To:

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

Amount: \$2,768

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

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-23921-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,800

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

Rationale: Transfer of funds for Travel Expenses.

Transfer From:

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

Transfer To:

10825	Department of Personalized Learning
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$2,800

487. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,804

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

Rationale: Transfer for JROTC cadet black sweaters and Uline supplies.

Transfer From:

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

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,833

489. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

Rationale: H Washington K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,836

490. **Transfer from Student Support and Engagement to Morton School of Excellence**

Rationale: Morton 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:

26091	Morton School of Excellence
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,836

491. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: Cather 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:

26021	Willa Cather Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,836

492. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

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

Transfer From:

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

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,836

493. **Transfer from Student Support and Engagement to Wendell Smith Elementary School**

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

Transfer From:

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

Transfer To:

23641	Wendell Smith Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,836

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

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22171-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,850

495. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-23591-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,850

496. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-41091-ODR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

41091	Logandale Middle School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,850

497. **Transfer from Albert R Sabin Elementary Magnet School to LaSalle Elementary Language Academy**

Rationale: Increase extended day bucket.

Transfer From:

29371	Albert R Sabin Elementary Magnet School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

29161	LaSalle Elementary Language Academy
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Amount: \$2,898

498. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23021-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

499. **Transfer from Thomas Drummond Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-23021-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:

23021 Thomas Drummond Elementary School
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$2,912

500. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-24231-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,929

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

Rationale: troubleshoot auditorium elevator furnish and install one new inferred detector edge on elevatormaximo # cps-7586296

Transfer From:

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

Transfer To:

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

Amount: \$2,940

502. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

26831 Durkin Park Elementary School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expans

Amount: \$2,940

503. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Capital Building Assessment - Vendor will furnish labor and material to make tuckpointing repairs to brickwork and stonework at critical areas of exterior as identified by engineer.

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,950

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

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,971

505. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-23311-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$2,975

506. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Remove (2) two out of code toilets and replace with new, remove and raise hand sink to adult level, replace p-trap and water connections.
 Maximo CPS7910524, Quotes attached as required.

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,995

507. **Transfer from Talent Office to Talent Office**

Rationale: Travel expenses to attend professional development seminars, and travel reimbursements for chief level candidates

Transfer From:

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

Transfer To:

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

Amount: \$3,000

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

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,000

509. **Transfer from Instructional Supports to Whitney M Young Magnet High School**

Rationale: Transfer to cover cost of travel expenses for Spelling Bee student to attend nationals.

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 150011 Math Leagues
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150012 Spelling Bee
 000000 Default Value

Amount: \$3,000

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

Rationale: I put in the wrong line. Registration for CMPC and BAC members to represent District 299 at Parent Summit (IL Resource Center) provide opportunity for active and effective parent participation and support of EL students district wide.

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 54205 Travel Expense
 300008 Community/Parent Involvement
 330504 Bilingual Ed Tpi & Tbe

Transfer To:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 330504 Bilingual Ed Tpi & Tbe

Amount: \$3,000

511. **Transfer from Consolidated Pointer Line Unit to John J Audubon Elementary School**

Rationale: 3rd Supply Allocation

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: \$3,000

512. **Transfer from Consolidated Pointer Line Unit to Augustus H Burley Elementary School**

Rationale: 3rd Supply Allocation

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

513. **Transfer from Consolidated Pointer Line Unit to Jonathan Burr Elementary School**

Rationale: 3rd Supply Allocation

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:

22471 Jonathan Burr Elementary School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$3,000

514. **Transfer from Consolidated Pointer Line Unit to Joseph Stockton School**

Rationale: 3rd Supply Allocation

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:

25501 Joseph Stockton School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$3,000

515. **Transfer from Consolidated Pointer Line Unit to Ravenswood Elementary School**

Rationale: 3rd Supply Allocation

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

516. **Transfer from Consolidated Pointer Line Unit to Disney II Magnet School**

Rationale: 3rd Supply Allocation

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

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

Rationale: 3rd Supply Allocation

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: \$3,000

518. **Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School**

Rationale: 3rd Supply Allocation

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: \$3,000

519. **Transfer from Joseph Stockton School to Alexander Hamilton Elementary School**

Rationale: Correction to transaction number 20180081103

Transfer From:

25501	Joseph Stockton School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
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

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

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,000

521. **Transfer from Computer Science to Computer Science**

Rationale: To purchase VGA computer adapters and robots for staff and teachers.

Transfer From:

11405 Computer Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

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

Amount: \$3,000

522. **Transfer from Computer Science to Computer Science**

Rationale: Purchase Sphere robots for teachers

Transfer From:

11405 Computer Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

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

Amount: \$3,000

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

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,000

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

Rationale: for PO for summer program - Edwards
 - Department Request

Transfer From:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442164 21st Century Community Learning Centers Fy18

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442164 21st Century Community Learning Centers Fy18

Amount: \$3,000

525. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: CSI Adult Instruction Summer

Transfer From:

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

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$3,000

526. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-53121-OPI2 ; Change Reason : NA

Transfer From:

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

Transfer To:

53121	Edward Tilden Career Community Academy HS
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$3,012

527. **Transfer from Student Support and Engagement to William H Brown Elementary School**

Rationale: Brown W K-8 OST Award Program Expansion Staffing Award - Final 50%

Transfer From:

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

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,014

528. **Transfer from Student Support and Engagement to Charles Evans Hughes Elementary School**

Rationale: Hughes C K-8 OST Award Program Expansion Staffing Award - Final 50%

Transfer From:

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

Transfer To:

23901	Charles Evans Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,014

529. **Transfer from Student Support and Engagement to Dunne Technology Academy**

Rationale: Dunne K-8 OST Award Program Expansion Staffing Award - Final 50%

Transfer From:

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

Transfer To:

25491	Dunne Technology Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,014

530. **Transfer from Student Support and Engagement to Henry H Nash Elementary School**

Rationale: Nash K-8 OST Award Program Expansion Staffing Award - 50%

Transfer From:

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

Transfer To:

24641	Henry H Nash Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,014

531. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

Rationale:

Transfer From:

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

Transfer To:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$3,101

532. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24221-OEM-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,105

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

Rationale: CTE Equipment Repair/Maint

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,125

534. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

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

Transfer From:

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

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,200

535. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Due to Blitz inspection Boy ground floor and first floor Toilet Partitions need to be Replace old rusted . Maximo 4266119

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$3,200

536. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,200

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

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22171-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$3,200

538. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-22091-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,200

539. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,230

540. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22341	Federico Garcia Lorca Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,267

541. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Transfer funds for seminar, fees and subscriptions.

Transfer From:

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

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,275

542. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24641-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$3,351

543. **Transfer from Student Support and Engagement to George B McClellan Elementary School**

Rationale: McClellan ES K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

24421	George B McClellan Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

544. **Transfer from Student Support and Engagement to George M Pullman Elementary School**

Rationale: Pullman 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:

25041	George M Pullman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

545. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy**

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

Transfer From:

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

Transfer To:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

546. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

Rationale: Franklin 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:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

547. **Transfer from Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

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

Transfer From:

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

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

548. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School**

Rationale: Mitchell 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:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

549. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

Rationale: Prescott 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:

25021	William H Prescott Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

550. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,400

551. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,400

552. **Transfer from Student Support and Engagement to Christian Ebinger Elementary School**

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

Transfer From:

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

Transfer To:

23051	Christian Ebinger Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,407

553. **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School**

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

Transfer From:

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

Transfer To:

23931	Minnie Mars Jamieson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,407

554. **Transfer from Student Support and Engagement to Emiliano Zapata Elementary Academy**

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

Transfer From:

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

Transfer To:

23611	Emiliano Zapata Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,407

555. **Transfer from Student Support and Engagement to Christian Ebinger Elementary School**

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

Transfer From:

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

Transfer To:

23051	Christian Ebinger Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,407

556. **Transfer from Student Support and Engagement to Little Village Elementary School**

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

Transfer From:

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

Transfer To:

22521	Little Village Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,407

557. **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES**

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

Transfer From:

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

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

558. **Transfer from Student Support and Engagement to Brighton Park Elementary School**

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

Transfer From:

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

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

559. **Transfer from Student Support and Engagement to Wildwood IB World Magnet School**

Rationale: Wildwood 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:

25881	Wildwood IB World Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

560. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy**

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

Transfer From:

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

Transfer To:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

561. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

Rationale: Dixon 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:

22971	Arthur Dixon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

562. **Transfer from Student Support and Engagement to Robert L Grimes Elementary School**

Rationale: Grimes 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:

23461	Robert L Grimes Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

563. **Transfer from Associated Talmud Torah Of Chicago to Yeshiva Ohr Baruch**

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

Transfer From:

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

Transfer To:

69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$3,430

564. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22601-OWM ; Change Reason : NA

Transfer From:

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

Transfer To:

22601	Rachel Carson Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$3,432

565. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29321-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$3,450

566. **Transfer from Albert R Sabin Elementary Magnet School to LaSalle Elementary Language Academy**

Rationale: Increase extended day bucket.

Transfer From:

29371	Albert R Sabin Elementary Magnet School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

29161	LaSalle Elementary Language Academy
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Amount: \$3,491

567. **Transfer from Network Support to Network 8**

Rationale: Per ONS - ISL conference

Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$3,500

568. **Transfer from Mariano Azuela Elementary School to ECIA Projects**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22921	Mariano Azuela Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490939	Title Iii - Language Acquisition

Amount: \$3,500

569. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

24931	Irma C Ruiz Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

570. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25331	Arnold Mireles Elementary Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

571. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

26201	John T McCutcheon Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

572. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

31211	Pulaski International School of Chicago
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

573. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22731	Henry Clay Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

574. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

24721	West Park Elementary Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

575. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

576. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23291	Frederick Funston Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

577. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

24361	John L Marsh Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

578. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25991	Joseph Brennemann Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

579. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

41121	Northwest Middle School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

580. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

45211	Chicago Academy Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

581. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

582. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22901	Charles Gates Dawes Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

583. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23341	Johann W von Goethe Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

584. **Transfer from Southeast Area Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22631	Southeast Area Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

585. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22741	Grover Cleveland Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

586. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23301	John W Garvy Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

587. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

24781	Brian Piccolo Elementary Specialty School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

588. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

26331	Richard Henry Lee Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

589. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25011	Portage Park Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

590. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22541	Arthur E Canty Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

591. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22851	Daniel J Corkery Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

592. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22881	Charles R Darwin Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

593. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

24201	Carl von Linne Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

594. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

29191	Inter-American Elementary Magnet School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

595. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22661	Horace Greeley Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

596. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23791	Agustin Lara Elementary Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

597. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25451	John Spry Elementary Community School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

598. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

26781	Talman Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

599. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

600. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

41091	Logandale Middle School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,500

601. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,500

602. **Transfer from Early College and Career - City Wide to Manley Career Academy High School**

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53111 Manley Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,500

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

Rationale: FURNISH LABOR AND MATERIAL TO PROVIDE SERVICE AND REPAIR FOR BOTH ELEVATORS:PROPERLY INSTALL CAR TOP LIGHT GUARD ,NUMBER HOIST WAY DOORSPROVIDE DATA TAG ,NUMBER DISCONNECTS IN MACHINE RM,INSTALL CAPACITY DATA PLATE @ 3,516.00

Transfer From:

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

Transfer To:

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

Amount: \$3,516

604. **Transfer from Capital/Operations - City Wide to Florence B Price Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-26101-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

26101 Florence B Price Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$3,525

605. **Transfer from Law Office to Law Office**

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

10210 Law Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 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: \$3,558

606. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-53061-PLS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,564

607. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Transfer funds for equipment.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,570

608. **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
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,573

609. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24231-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,595

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

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,600

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

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

Transfer From:

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

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430205 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,600

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

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430203 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,600

613. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-25291-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$3,600

614. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25631-OPI2 ; Change Reason : NA

Transfer From:

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

Transfer To:

25631 Enrico Tonti Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$3,625

615. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

Rationale: CHILLER NEEDS TO BE CHECKED FOR LEAKS AND RECHARGED THIS IS A EMERGENCY PLEASE APPROVE WORK ORDER. I PUT THIS IN ORACLE AS WINDOW AC BECAUSE CHILLER GROUP KEEPS GETTING REJECTED. PLEASE APPROVE.

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,625

616. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-26731-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$3,627

617. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430205 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,632

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

Rationale: for PO to cover summer program -Tilden

Transfer From:

53121 Edward Tilden Career Community Academy HS
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Amount: \$3,650

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

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29291-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,690

620. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

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

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,712

621. **Transfer from Robert L Grimes Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23461-OCV To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

23461	Robert L Grimes Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,726

622. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-30071-SGN ; Change Reason : NA

Transfer From:

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

Transfer To:

30071	Blair Early Childhood Center
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,750

623. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29081-OFR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,766

624. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23311	Joseph E Gary Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,815

625. **Transfer from Jesse Sherwood Elementary School to LaSalle II Magnet Elementary School**

Rationale: Chief approved: recess monitors

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
219005	School Recess Support
000575	Student Based Budgeting

Amount: \$3,834

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

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,841

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

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

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
488	Series 2017H
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$3,854

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

Rationale: CTE Electrical Program Supplies/Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,863

629. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-41091-OEI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

41091	Logandale Middle School
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$3,884

630. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22891-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

22891	Nathan S Davis Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$3,900

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

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,900

632. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

Rationale: Hamline 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:

23511	John H Hamline Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,912

633. **Transfer from Student Support and Engagement to West Park Elementary Academy**

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

Transfer From:

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

Transfer To:

24721	West Park Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,912

634. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23381-PBT ; Change Reason : NA

Transfer From:

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

Transfer To:

23381	Robert J. Richardson Middle School
485	CIT PayGo Fund
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$3,944

635. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,948

636. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-22931-RPT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,950

637. **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
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,955

638. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: CTE Cosmetology Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,966

639. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26521-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,985

640. **Transfer from Instructional Supports to Whitney M Young Magnet High School**

Rationale: Transfer to cover the cost of students incentives for Math Leagues

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 53405 Commodities - Supplies
 150011 Math Leagues
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 150011 Math Leagues
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

641. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Transfer for car fare reimbursements

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 54215 Car Fare
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$4,000

642. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for car fare reimbursements

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
214301	Psychological Services
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54215	Car Fare
261017	Oss - Support Services
000000	Default Value

Amount: \$4,000

643. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Transfer funds for software line.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54215	Car Fare
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
144701	Automotive Mechanic
474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,000

644. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46401-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46401	Percy L Julian High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,003

645. **Transfer from Student Support and Engagement to Mount Greenwood Elementary School**

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

Transfer From:

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

Transfer To:

24591	Mount Greenwood Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,128

646. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School**

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

Transfer From:

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

Transfer To:

22321	Norman A Bridge Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,128

647. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

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

Transfer From:

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

Transfer To:

24221	Henry D Lloyd Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,128

648. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

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

Transfer From:

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

Transfer To:

22581	Dr Jorge Prieto Math and Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,128

649. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23351-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,185

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

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46621	Austin College and Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,187

651. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,187

652. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-41121-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,195

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26651-OHI-3 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,195

654. **Transfer from Office of Catholic Schools to St Cajetan School**

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

Transfer From:

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

Transfer To:

69065 St Cajetan School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,199

655. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22101-STR ; Change Reason : NA

Transfer From:

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

Transfer To:

22101	Avalon Park Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,200

656. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: CTE Digital Media 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
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,221

657. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46031-OMA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
488	Series 2017H
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Amount: \$4,230

658. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46401-ODR-4 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46401	Percy L Julian High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,238

659. **Transfer from Associated Talmud Torah Of Chicago to Bais Yaakov High School Of Chicago**

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

Transfer From:

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

Transfer To:

69553	Bais Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$4,240

660. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

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

Transfer From:

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

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,250

661. **Transfer from Office of Catholic Schools to Mount Carmel High School**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69391 Mount Carmel High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,316

662. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-23211-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,350

663. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Transfer funds for equipment.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,361

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-53011-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,375

665. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49161-OLT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

49161	TEAM Englewood Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,380

666. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for opening new misc bucket at department.

Transfer From:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

Transfer To:

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

Amount: \$4,481

667. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46241-OIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,495

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

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,498

669. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

Rationale: Belding 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:

22221	Hiram H Belding Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

670. **Transfer from Student Support and Engagement to Andrew Jackson Elementary Language Academy**

Rationale: Jackson A K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

29171	Andrew Jackson Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

671. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

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

Transfer From:

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

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

672. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

Rationale: De Dominguez 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:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

673. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

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

Transfer From:

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

Transfer To:

23421	Ariel Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

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

Rationale: Carfare for NSELs

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: \$4,500

675. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Registration fee for an event in Nashville

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
54205	Travel Expense
257101	Purchasing & Contracts Admin
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$4,500

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

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,510

677. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22071	New Field Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,527

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

Rationale: Transfer for one white board and wall mount for JROTC program.

Transfer From:

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

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$4,548

679. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School**

Rationale: Talcott K-8 OST Award Program Expansion Staffing Award - Final 50%

Transfer From:

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

Transfer To:

25581	Mancel Talcott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,587

680. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46241-OIP-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,590

681. **Transfer from George Washington Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-25771-OHI To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

25771	George Washington Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,595

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,642

683. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Transferring EL software funds into contingency

Transfer From:

24691	Alfred Nobel Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,675

684. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46401-ODR-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46401	Percy L Julian High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,685

685. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: CTE Agriculture/Culinary Arts 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
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140101	Agricultural Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,775

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

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,800

687. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**Rationale: Provide the labor and material to paint the boy's and girl's swimming pool locker/ shower rooms.
Maximo W.O. # CPS- 7992625.**Transfer From:**

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

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,800

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

Rationale: for PO for summer program - Talman -Department request.

Transfer From:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442164 21st Century Community Learning Centers Fy18

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442164 21st Century Community Learning Centers Fy18

Amount: \$4,800

689. **Transfer from Roger C Sullivan High School to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be reallocated for summer programming - Department request

Transfer From:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442170 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy18

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442164 21st Century Community Learning Centers Fy18

Amount: \$4,818

690. **Transfer from Associated Talmud Torah Of Chicago to Joan Dachs Bais Yaakov Elem**

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$4,820

691. **Transfer from Office of Catholic Schools to De La Salle Institute B**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69363 De La Salle Institute B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,892

692. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24331-OII-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,905

693. **Transfer from Student Support and Engagement to William P Gray Elementary School**

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

Transfer From:

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

Transfer To:

23401	William P Gray Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,914

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

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

Transfer From:

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

Transfer To:

24281	Mary Lyon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,914

695. **Transfer from Student Support and Engagement to Hanson Park Elementary School**

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

Transfer From:

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

Transfer To:

24461	Hanson Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,914

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

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46221-OEM-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,925

697. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: repair boiler maximo number 4368997

Transfer From:

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

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,984

698. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-23631-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

23631	Woodlawn Community Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,985

699. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46371-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,995

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

Rationale: FY18 Past Due School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From:

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

Transfer To:

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

Amount: \$4,995

701. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Transfer funds for software licenses .

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
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,999

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

Rationale: Transfer funds for software licenses .

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
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,999

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

Rationale: New computers needed for Sexual Health Team and will purchase incentives for schools to complete OSHW required surveys

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
221234	Professional Develop/Curriculum Develop
580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221234	Professional Develop/Curriculum Develop
580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$5,000

704. **Transfer from Newton Bateman Elementary School to ECIA Projects**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22171	Newton Bateman Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490939	Title Iii - Language Acquisition

Amount: \$5,000

705. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

24941	Mary Gage Peterson Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,000

706. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22391	Lyman A Budlong Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,000

707. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23151	Laughlin Falconer Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,000

708. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

24251	James Russell Lowell Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,000

709. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,000

710. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22581	Dr Jorge Prieto Math and Science
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,000

711. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25231	Sidney Sawyer Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,000

712. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22601	Rachel Carson Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,000

713. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

20071	Columbia Explorers Elementary Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,000

714. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23511	John H Hamline Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,000

715. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

24341	Marquette Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,000

716. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22891	Nathan S Davis Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,000

717. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23651	Robert Healy Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,000

718. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$5,000

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

Rationale: Approved 1st floor and 3rd floor construction project.

Transfer From:

41111	Marine Leadership Academy at Ames
225	Supplemental General State Aid
53405	Commodities - Supplies
212041	Guidance
000703	Supplemental General State Aid (Sgsa)

Transfer To:

12150	Capital/Operations - City Wide
225	Supplemental General State Aid
56310	Capitalized Construction
253542	Facilities Data Management Project
000703	Supplemental General State Aid (Sgsa)

Amount: \$5,000

720. **Transfer from Talent Office to Talent Office**

Rationale: National Board Certified Teachers event at the Chicago Cultural Center - Food for students and chaperones

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53205	Commodities - Supplied Food
232102	Executive Administration
000000	Default Value

Amount: \$5,000

721. **Transfer from New SW Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23521-CSP To Award# 2017-485-00-04 ; Change Reason : NA

Transfer From:

23521	New SW Magnet School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$5,000

722. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24611-OEN-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
488	Series 2017H
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$5,042

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

Rationale: for PO to cover summer program -Tilden

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Transfer To:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$5,062

724. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-25 To Project# 2018-29281-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,088

725. **Transfer from Office of Catholic Schools to St Christina School**

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

Transfer From:

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

Transfer To:

69074 St Christina School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,094

726. **Transfer from Office of Catholic Schools to Sacred Heart School**

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

Transfer From:

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

Transfer To:

69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,120

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

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22171-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$5,200

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

Rationale: Transfer funds for supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54215 Car Fare
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,207

729. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

Rationale: Goudy K-8 OST Award Program Expansion Staffing Award - Final 50%

Transfer From:

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

Transfer To:

23371	William C. Goudy Technology Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$5,242

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

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From:

41111	Marine Leadership Academy at Ames
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: \$5,244

731. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22271-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22271	Daniel Boone Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,250

732. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale: Transfer funds for student transportation.

Transfer From:

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

Transfer To:

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
144805	Machine Operator
474565	Special Student Needs-C. Perkins Fy18

Amount: \$5,250

733. **Transfer from Student Support and Engagement to Henry Clay Elementary School**

Rationale: Clay 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:

22731	Henry Clay Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

734. **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet**

Rationale: Pershing 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:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

735. **Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School**

Rationale: Mozart 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:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

736. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23371-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:

23371	William C. Goudy Technology Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,343

737. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: CTE Broadcast Technology 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
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$5,386

738. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46371-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$5,390

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

Rationale: Transfer funds for equipment.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$5,390

740. **Transfer from John L Marsh Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24361-OEI To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

24361	John L Marsh Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,400

741. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24511-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,432

742. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-46301-RPT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$5,450

743. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22951-OLT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,500

744. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: CSI Direct Instruction Summer

Transfer From:

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

Transfer To:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$5,500

745. **Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24231-SIT To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

24231	Josephine C Locke Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$5,552

746. **Transfer from Capital/Operations - City Wide to Princeton AC**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26851-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

26851	Princeton AC
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,570

747. **Transfer from Capital/Operations - City Wide to Princeton AC**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26851-PKG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

26851	Princeton AC
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,600

748. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: CTE Broadcast Technology Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$5,604

749. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$5,621

750. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Travel arrangements for ANC - School Nutrition Association Conference for Central Office staff and managers (July 2018).

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55010	Property - Furniture
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54205	Travel Expense
256009	Food Service
000000	Default Value

Amount: \$5,627

751. **Transfer from Horace Greeley Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be reallocated for summer programming - Department request

Transfer From:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442170 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy18

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442164 21st Century Community Learning Centers Fy18

Amount: \$5,679

752. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29121-OSS ; Change Reason : NA

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$5,700

753. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-46361-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$5,750

754. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: CSI Non Instruction Summer

Transfer From:

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

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442166 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy18

Amount: \$5,898

755. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22951-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,970

756. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-26421-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,975

757. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-49101-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,995

758. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23351-OHI-3 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,995

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

Rationale: Supplies needed for the SEL-cebration ceremony.

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
 53405 Commodities - Supplies
 211011 Tier II/III Services
 000000 Default Value

Amount: \$6,000

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

Rationale: Transfe funds for auto reimbursement.

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
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
221011	Improvement Of Instruction
474565	Special Student Needs-C. Perkins Fy18

Amount: \$6,000

761. **Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School**

Rationale: 3rd Supply Allocation

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: \$6,000

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

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

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

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

Amount: \$6,000

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

Rationale: Transfer for textbooks

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54520	Services - Printing
212023	Post Secondary Education
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212023	Post Secondary Education
000000	Default Value

Amount: \$6,000

764. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Trasnfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$6,000

765. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-11060-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,094

766. **Transfer from William Howard Taft High School to Collins Academy High School**

Rationale: Chief approved: new locks for building entrances

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

49131	Collins Academy High School
115	General Education Fund
55005	Property - Equipment
259400	Operations & Maintenance
000575	Student Based Budgeting

Amount: \$6,380

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

Rationale: Funds will be used for an Inner Vision International Parent Workshop April 17, 2018 - May 22, 2018. - Series of highly impactful Social Emotional Learning workshops, curriculum and products for FACE2 Parent University @ Bouchet:

- ¿ Creating Powerful Parents
- ¿ Impact of Social Media
- ¿ Time Management / Goal Setting
- ¿ Managing Stress
- ¿ Conflict Resolution
- ¿ The Conversation
- ¿ Many more topics

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430217	Title I - District Parent Involvement

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430217	Title I - District Parent Involvement

Amount: \$6,387

768. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46401-OHI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46401	Percy L Julian High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,390

769. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-46041-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

46041	William J Bogan High School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$6,500

770. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46401-OHI-3 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46401	Percy L Julian High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,500

771. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-25291-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$6,500

772. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: FY18 Past Due School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From:

46031	Roald Amundsen High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$6,500

773. **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
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,545

774. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: CTE Pre-Law Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 113096 Cte Law And Public Safety
 000389 Cte Programs

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 000389 Cte Programs

Amount: \$6,579

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

Rationale: CTE Carpentry Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$6,580

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

Rationale: CTE Web Development 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
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$6,587

777. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-31211-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,595

778. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25631-OII ; Change Reason : NA

Transfer From:

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

Transfer To:

25631	Enrico Tonti Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$6,629

779. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,662

780. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46401-PLS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46401	Percy L Julian High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,678

781. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-24421-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
000017	Tif Capital

Transfer To:

24421	George B McClellan Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$6,700

782. **Transfer from Associated Talmud Torah Of Chicago to Akiba Jewish Day School**

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

Transfer From:

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

Transfer To:

69343 Akiba Jewish Day School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$6,720

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

Rationale: Transferring excess payroll savings to supplies per department request.

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
511247 Cps Healing Trauma Together Fy18

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221001 School Instructional Support Services
511247 Cps Healing Trauma Together Fy18

Amount: \$6,769

784. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22301-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,775

785. **Transfer from Associated Talmud Torah Of Chicago to Joan Dachs Bais Yaakov Elem**

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$6,780

786. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-23631-OPI2 ; Change Reason : NA

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$6,800

787. **Transfer from Student Support and Engagement to Jane Addams Elementary School**

Rationale: Addams K-8 OST Award Program Expansion Staffing Award - Final 50%

Transfer From:

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

Transfer To:

22021	Jane Addams Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$6,815

788. **Transfer from Student Support and Engagement to James Monroe Elementary School**

Rationale: Monroe K-8 OST Award Program Expansion Staffing Award - Final 50%

Transfer From:

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

Transfer To:

24531	James Monroe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$6,815

789. **Transfer from Student Support and Engagement to John Palmer Elementary School**

Rationale: Palmer 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:

24821	John Palmer Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

790. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale: Rogers 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:

25141	Philip Rogers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

791. **Transfer from Student Support and Engagement to James G Blaine Elementary School**

Rationale: Blaine 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:

22261	James G Blaine Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

792. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

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

Transfer From:

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

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

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

Rationale: Dumpsters for Robeson school action

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
55005	Property - Equipment
254028	Moves
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254101	Asset Management
000000	Default Value

Amount: \$6,900

794. **Transfer from Capital/Operations - City Wide to Edward Jenner Elementary Academy of the Arts**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-23951-ODR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

23951	Edward Jenner Elementary Academy of the Arts
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,920

795. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-24421-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
000017	Tif Capital

Transfer To:

24421	George B McClellan Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$6,980

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

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$7,000

797. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Intended for use to create a PO for Equal Level.

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
54125	Services - Professional/Administrative
257101	Purchasing & Contracts Admin
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$7,000

798. **Transfer from Office of Catholic Schools to St Edward School**

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

Transfer From:

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

Transfer To:

69092	St Edward School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,040

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

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430203	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,200

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

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430203	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,200

801. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

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

Transfer From:

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

Transfer To:

69053	St Bede The Venerable School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,200

802. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: CSI Non Instruction Summer

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442168 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy18

Amount: \$7,250

803. **Transfer from Network 1 to Network 1**

Rationale: Professional Development related to student attendance

Transfer From:

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

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000025 Osse Attendance Project

Amount: \$7,260

804. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25111-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$7,290

805. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25291-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$7,290

806. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24201-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$7,290

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

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22081-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
488	Series 2017H
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$7,290

808. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22261-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22261	James G Blaine Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$7,290

809. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-46311-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

46311	William Howard Taft High School
488	Series 2017H
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$7,290

810. **Transfer from Richard Edwards Elementary School to William G Hibbard Elementary School**

Rationale: Chief approved: student chromebooks

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

23801	William G Hibbard Elementary School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$7,300

811. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

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

Transfer From:

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

Transfer To:

23651	Robert Healy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$7,335

812. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24051-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

24051	Lazaro Cardenas Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,353

813. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24281-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$7,414

814. **Transfer from Department of Personalized Learning to Perkins Bass Elementary School**

Rationale: Transfer of funds for Chromebook Carts for Personalized Learning resources.

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$7,500

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

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$7,500

816. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23641-OHI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,555

817. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2016-476-00-02 To Project# 2014-46471-SIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
476	Modern Schools
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46471	Al Raby High School
476	Modern Schools
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,600

818. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22061-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$7,650

819. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-31181-OMA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,675

820. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-23011-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

23011	John B Drake Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$7,800

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

Rationale: Transferring excess payroll savings to supplies per department request.

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
511247 Cps Healing Trauma Together Fy18

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221001 School Instructional Support Services
511247 Cps Healing Trauma Together Fy18

Amount: \$7,894

822. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-11060-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide

485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

11060 Teachers Academy for Mathematics and Science
(TAMS) Training - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,000

823. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26371-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,000

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

Rationale: FACE 2 Department is hosting a Parent Conference for 300 Title 1 eligible participants on June 2, 2018. Theme: Whole Parent, Whole Child Workshop from 8:30am - 4:30pm. funds will be used form Marketing/Advertising - Flyers, Door Hangers, printed materials, brochures etc.

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430217 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
54515 Services - Advertising
300008 Community/Parent Involvement
430217 Title I - District Parent Involvement

Amount: \$8,000

825. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24401-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

24401	Oscar F Mayer Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,025

826. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24331-ODR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$8,100

827. **Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI**

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

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$8,130

828. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-26631-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$8,150

829. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24891-FCC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$8,197

830. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-47021-STR ; Change Reason : NA

Transfer From:

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

Transfer To:

47021	William Jones College Preparatory High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,236

831. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

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

Transfer From:

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

Transfer To:

31211	Pulaski International School of Chicago
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

832. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-22061-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$8,390

833. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**Rationale: for PO to cover summer program -Sumner
- department request**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$8,424

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

Rationale: (Barbara Radner workshop) - The DePaul University Center for Urban Education (CUE) will provide curriculum development & training for a core group of 200 Parent Literacy Leaders. This Train the Trainer model includes capacity building on an innovative, common core-aligned curriculum designed to increase children's literacy skills. The CUE will not only provide ongoing coaching of trained parents but will develop grade-level kits that each of the parents will utilize to train peers at their hom

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 430217 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 430217 Title I - District Parent Involvement

Amount: \$8,500

835. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22411-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$8,540

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

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22081-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,595

837. **Transfer from Harold Washington Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24921-OPI To Award# 2018-488-00-06 ; Change Reason : NA

Transfer From:

24921 Harold Washington Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$8,625

838. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-25781-OIP-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,657

839. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: CTE Culinary Ag 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
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$8,668

840. **Transfer from Office of Catholic Schools to De La Salle Institute B**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69363	De La Salle Institute B
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,775

841. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22141-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22141	John Barry Elementary School
488	Series 2017H
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Amount: \$8,800

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

Rationale: Transfer funds for cosmetology 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
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$8,824

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

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22081-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
488	Series 2017H
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$8,895

844. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-25771-OHI-4 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25771	George Washington Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,900

845. **Transfer from Network 9 to Network 9**

Rationale: Transfer of OSSE Attendance Grant funds in support of purchasing supplies for increasing overall attendance rate for Network 9

Transfer From:

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

02491	Network 9
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000025	Osse Attendance Project

Amount: \$8,921

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

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46221-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,932

847. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: FY18 Past Due School payment for the purchase of Ventra Cards between 7/1/2017 - 1/31/2018

Transfer From:

46321	Lincoln Park High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$8,985

848. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

Rationale: Gillespie K-8 OST Award Program Staffing Award Final - 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:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

849. **Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES**

Rationale: 3rd Supply Allocation

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: \$9,000

850. **Transfer from Talent Office to Talent Office**

Rationale: Transfer Fix

Transfer From:

11010	Talent Office
115	General Education Fund
53205	Commodities - Supplied Food
232102	Executive Administration
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$9,000

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

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22081-OEM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,006

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-25021-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$9,081

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-49031-SAC ; Change Reason : NA

Transfer From:

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

Transfer To:

49031	Southside Occupational Academy High School
485	CIT PayGo Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Amount: \$9,200

854. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49161-OPI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

49161	TEAM Englewood Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,471

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

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

Transfer From:

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

Transfer To:

69212	St Nicholas Of Tolentine School
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,638

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

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,900

857. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-66511-OBI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

66511	Austin Multiplex
488	Series 2017H
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$9,900

858. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24381-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$9,900

859. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: Remove and replace with new to match existing a double gate and a total of 96' of wrought iron fencing and posts .(see quote dated 4/5/18). SEE MAXIMO # cps-7986986

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,980

860. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22881-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,980

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

Rationale: Transfer of funds for communications consultant to create logo and design website.

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

10825 Department of Personalized Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$10,000

862. **Transfer from Talent Office to Talent Office**

Rationale: Food for NBCT event

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53205	Commodities - Supplied Food
232102	Executive Administration
000000	Default Value

Amount: \$10,000

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

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140705	Auto Body Repair
474565	Special Student Needs-C. Perkins Fy18

Amount: \$10,000

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24961-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

24961	Josiah Pickard Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,140

865. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-25621-OII ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,500

866. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Citywide Student Support and Engagement**

Rationale: Pulling back funds to be reallocated for summer budget - Department request

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

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

Amount: \$10,611

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

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-25571-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$10,730

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

Rationale: Pulling funds back to be reallocated for summer programming - Department request

Transfer From:

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

Transfer To:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
070600	21st Century Mou Program Income

Amount: \$11,000

869. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$11,073

870. **Transfer from Network 8 to Network 8**

Rationale: Transfer funds to create a P.O. for Gads Hill for attendance grant

Transfer From:

02481 Network 8
 115 General Education Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02481 Network 8
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$11,250

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

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,611

872. **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: \$11,874

873. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$12,000

874. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-22891-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$12,653

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

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-29311-BLR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$12,843

876. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24171-FAS ; Change Reason : NA

Transfer From:

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

Transfer To:

24171	Arthur A Libby Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,226

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

Rationale: Clear negatives in bucket pointers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,280

878. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-29241-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$13,300

879. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-22321-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$13,300

880. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for opening new misc bucket at department.

Transfer From:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,320

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

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-22541-BAS-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$13,710

882. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: CTE Ag. Sciences Culinary Arts Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$14,135

883. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23391-FAS ; Change Reason : NA

Transfer From:

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

Transfer To:

23391	Alexander Graham Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,146

884. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-53051-OLA ; Change Reason : NA

Transfer From:

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

Transfer To:

53051	Ellen H Richards Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$14,785

885. **Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-53051-OLA To Award# 2018-488-00-04 ; Change Reason : NA

Transfer From:

53051	Ellen H Richards Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$14,785

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-47091-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,910

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

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24311-OEM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
488	Series 2017H
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$14,951

888. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Hyperion preload.

Transfer From:

23801	William G Hibbard Elementary School
225	Supplemental General State Aid
53305	Instructional Materials (Non-Digital)
119015	Reading
000703	Supplemental General State Aid (Sgsa)

Transfer To:

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$14,994

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

Rationale: Reimbursements for podded engineers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54215	Car Fare
254005	Roving Crew
000000	Default Value

Amount: \$15,000

890. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: To support community school with additional summer instruction.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$15,000

891. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25291-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,198

892. **Transfer from Horace Greeley Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be reallocated for summer programming - Department request

Transfer From:

22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442170	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442164	21st Century Community Learning Centers Fy18

Amount: \$15,321

893. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-51091-0BB ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$15,510

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25751-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25751	James Ward Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,620

895. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-31041-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$16,375

896. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**Rationale: for PO to cover summer program -Sumner
- department request**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$16,576

897. **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
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,977

898. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Hyperion preload.

Transfer From:

23801	William G Hibbard Elementary School
225	Supplemental General State Aid
53405	Commodities - Supplies
119015	Reading
000703	Supplemental General State Aid (Sgsa)

Transfer To:

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$17,000

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

Rationale: Transfer funds for software.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
223013	Assessments/Standards
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)
223013	Assessments/Standards
474565	Special Student Needs-C. Perkins Fy18

Amount: \$17,112

900. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24691-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,722

901. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-22801-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

22801	John W Cook Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$17,910

902. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-22801-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

22801	John W Cook Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$17,910

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

Rationale: Approved 1st floor and 3rd floor construction project.

Transfer From:

41111	Marine Leadership Academy at Ames
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

12150	Capital/Operations - City Wide
225	Supplemental General State Aid
56310	Capitalized Construction
253542	Facilities Data Management Project
000703	Supplemental General State Aid (Sgsa)

Amount: \$18,175

904. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2016-476-00-02 To Project# 2017-46471-EXT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
476	Modern Schools
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46471	Al Raby High School
476	Modern Schools
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,690

905. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$18,798

906. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22991-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

22991	James R Doolittle Jr Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$18,950

907. **Transfer from Walter S Christopher Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be reallocated for summer programming - Department request

Transfer From:

30031 Walter S Christopher Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442164 21st Century Community Learning Centers Fy18

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442164 21st Century Community Learning Centers Fy18

Amount: \$19,166

908. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Citywide Student Support and Engagement**

Rationale: Pulling back funds to be reallocated for summer budget - Department request

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442166 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy18

Transfer To:

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

Amount: \$19,391

909. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: To open PO for Sentinel consultant.

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54215 Car Fare
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$20,000

910. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-29201-ANX ; 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:

29201 Mark Sheridan Math & Science Academy
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253518 Annex
 000000 Default Value

Amount: \$20,000

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

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46541-OFR2 ; Change Reason : NA

Transfer From:

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

Transfer To:

46541 DuSable Multiplex
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$20,000

912. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2017-485-00-06 To Project# 2017-12510-SIS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009580 Information Security
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 485 CIT PayGo Fund
 56302 Capitalized Equipment
 009572 Sis - Implement
 000000 Default Value

Amount: \$20,000

913. **Transfer from Richard Edwards Elementary School to William G Hibbard Elementary School**

Rationale: Chief approved: student chromebooks

Transfer From:

23081 Richard Edwards Elementary School
 225 Supplemental General State Aid
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

23801 William G Hibbard Elementary School
 225 Supplemental General State Aid
 53405 Commodities - Supplies
 119060 Oip - Language Arts
 000703 Supplemental General State Aid (Sgsa)

Amount: \$20,000

914. **Transfer from William G Hibbard Elementary School to Richard Edwards Elementary School**

Rationale: Chief approved: student Chromebooks.

Transfer From:

23801 William G Hibbard Elementary School
 225 Supplemental General State Aid
 53405 Commodities - Supplies
 119060 Oip - Language Arts
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

23081 Richard Edwards Elementary School
 225 Supplemental General State Aid
 53405 Commodities - Supplies
 119060 Oip - Language Arts
 000703 Supplemental General State Aid (Sgsa)

Amount: \$20,000

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

Rationale: Pulling funds back to be reallocated for summer programming - Department request

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 070600 21st Century Mou Program Income

Amount: \$20,000

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

Rationale: Monies needed for supplies

Transfer From:

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

Transfer To:

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

Amount: \$20,000

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

Rationale: Transferring excess funds to services line

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

Amount: \$20,101

918. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430205	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$20,207

919. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23021-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,235

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

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

Transfer From:

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

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20,304

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24961-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,420

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22391-FAS ; Change Reason : NA

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,476

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430524 Neglected Programs Fy18

Transfer To:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430524 Neglected Programs Fy18

Amount: \$20,545

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

Rationale: Transferring excess payroll savings to supplies per department request.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 511247 Cps Healing Trauma Together Fy18

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 511247 Cps Healing Trauma Together Fy18

Amount: \$20,800

925. **Transfer from Network Support to Network 11**

Rationale: transferring to increase existing bucket

Transfer From:

11110 Network Support
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 005063 Fy19 School Actions - Englewood

Transfer To:

02511 Network 11
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 005063 Fy19 School Actions - Englewood

Amount: \$21,000

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

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

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

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

Amount: \$21,626

927. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$21,798

928. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22091-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,832

929. **Transfer from Talman Elementary School to John J. Pershing West Magnet School for the Humanities**

Rationale: REVERSE TRANSFER from salvage line

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

26871	John J. Pershing West Magnet School for the Humanities
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Amount: \$22,367

930. **Transfer from George B Swift Elementary Specialty School to Carroll-Rosenwald Specialty Elementary School**

Rationale: To purchase Math consumables for grades first through fifth grades

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119016	Mathematics
000575	Student Based Budgeting

Amount: \$22,496

931. **Transfer from Carroll-Rosenwald Specialty Elementary School to George B Swift Elementary Specialty School**

Rationale: To purchase math consumables for grades first through fifth grades

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

25571	George B Swift Elementary Specialty School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119016	Mathematics
000575	Student Based Budgeting

Amount: \$22,496

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

Rationale: Approved 1st floor and 3rd floor construction project.

Transfer From:

41111	Marine Leadership Academy at Ames
225	Supplemental General State Aid
55005	Property - Equipment
119065	Oep - Music
000703	Supplemental General State Aid (Sgsa)

Transfer To:

12150	Capital/Operations - City Wide
225	Supplemental General State Aid
56310	Capitalized Construction
253542	Facilities Data Management Project
000703	Supplemental General State Aid (Sgsa)

Amount: \$22,608

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

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$23,000

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

Rationale: CTE Pre-Engineering Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46621	Austin College and Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474565	Special Student Needs-C. Perkins Fy18

Amount: \$23,848

935. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$23,848

936. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-23441-OFr ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$24,550

937. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22481-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,628

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-47091-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,628

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-30031-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

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

Amount: \$24,628

940. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22901-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,628

941. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23041-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,628

942. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-31141-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,628

943. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25361-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,628

944. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25471-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,628

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22711-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,633

946. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29271-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$24,875

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

Rationale: FACE 2 Department is hosting a Parent Conference for 300 Title 1 eligible participants on June 2, 2018. Theme: Whole Parent, Whole Child Workshop from 8:30am - 4:30pm. Funds will be used to pay trainers/vendors for the workshops and the Keynote speaker.

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 430217 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 430217 Title I - District Parent Involvement

Amount: \$25,000

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

Rationale: Supply monies needed. Requesting transfer from O&M Collaborative WS to O&M Supplies WS

Transfer From:

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

Transfer To:

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

Amount: \$25,000

949. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-23591-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$25,000

950. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22821-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,028

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24081-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

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

Amount: \$25,070

952. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-24051-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:

24051	Lazaro Cardenas Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$25,116

953. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24761-OEN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$25,362

954. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-47061-SIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
000017	Tif Capital

Transfer To:

47061	Nicholas Senn High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009522	Cip Management
000017	Tif Capital

Amount: \$26,870

955. **Transfer from Nicholas Senn High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-47061-SIP To Award# 2018-436-00-17 ; Change Reason : NA

Transfer From:

47061	Nicholas Senn High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009522	Cip Management
000017	Tif Capital

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
000017	Tif Capital

Amount: \$26,870

956. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-47061-SIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
000017	Tif Capital

Transfer To:

47061	Nicholas Senn High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009522	Cip Management
000017	Tif Capital

Amount: \$26,870

957. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Hyperion preload

Transfer From:

23801	William G Hibbard Elementary School
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$27,963

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

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$28,000

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29181-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29181	James E McDade Elementary Classical School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$29,628

960. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22621-OPI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$30,000

961. **Transfer from Richard Edwards Elementary School to William G Hibbard Elementary School**

Rationale: Chief approved: student chromebooks

Transfer From:

23081	Richard Edwards Elementary School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

23801	William G Hibbard Elementary School
225	Supplemental General State Aid
53405	Commodities - Supplies
119060	Oip - Language Arts
000703	Supplemental General State Aid (Sgsa)

Amount: \$30,000

962. **Transfer from William G Hibbard Elementary School to Richard Edwards Elementary School**

Rationale: Chief approved: student Chromebooks.

Transfer From:

23801	William G Hibbard Elementary School
225	Supplemental General State Aid
53405	Commodities - Supplies
119060	Oip - Language Arts
000703	Supplemental General State Aid (Sgsa)

Transfer To:

23081	Richard Edwards Elementary School
225	Supplemental General State Aid
53405	Commodities - Supplies
119060	Oip - Language Arts
000703	Supplemental General State Aid (Sgsa)

Amount: \$30,000

963. **Transfer from James Madison Elementary School to William H King School**

Rationale: Transfer funds to purchase technology for students and staff

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

24031	William H King School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000575	Student Based Budgeting

Amount: \$30,259

964. **Transfer from William H King School to James Madison Elementary School**

Rationale: reverse transfer

Transfer From:

24031	William H King School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Techonology Services
000575	Student Based Budgeting

Transfer To:

24301	James Madison Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$30,259

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

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46541-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

46541	DuSable Multiplex
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$31,247

966. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22291-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$31,694

967. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23931-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,844

968. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22511-OPI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$32,945

969. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24921-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$32,945

970. **Transfer from Charles P Caldwell Academy of Math & Science ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-22511-OPI-2 To Award# 2018-488-00-06 ; Change Reason : NA

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$32,945

971. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22481-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$33,015

972. **Transfer from Information & Technology Services to School Support Center - City Wide**

Rationale: Reimbursement of unused funds.

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266417	Enterprise Architecture
000000	Default Value

Transfer To:

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$33,084

973. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430205	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$33,100

974. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22291-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$33,334

975. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award# 2017-436-00-09 To Project# 2013-47021-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
000017	Tif Capital

Transfer To:

47021	William Jones College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253524	Playground Program
000017	Tif Capital

Amount: \$33,410

976. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-31141-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$34,080

977. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-20071-TUS ; 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:

20071	Columbia Explorers Elementary Academy
485	CIT PayGo Fund
56306	Capitalized Furniture
253520	Temporary Unit
000000	Default Value

Amount: \$35,000

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

Rationale: Approved 1st floor and 3rd floor construction project.

Transfer From:

41111	Marine Leadership Academy at Ames
225	Supplemental General State Aid
54210	Pupil Transportation
212041	Guidance
000703	Supplemental General State Aid (Sgsa)

Transfer To:

12150	Capital/Operations - City Wide
225	Supplemental General State Aid
56310	Capitalized Construction
253542	Facilities Data Management Project
000703	Supplemental General State Aid (Sgsa)

Amount: \$35,000

979. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29361-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29361	Lenart Elementary Regional Gifted Center
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$36,295

980. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474565	Special Student Needs-C. Perkins Fy18

Amount: \$37,981

981. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
113024	Biology-Vocational
474565	Special Student Needs-C. Perkins Fy18

Amount: \$37,981

982. **Transfer from New School Development - City Wide to Great Lakes Academy Charter School**

Rationale: FY18 expansion and new school funding payout

Transfer From:

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

Transfer To:

66951	Great Lakes Academy Charter School
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$38,042

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

Rationale: Need supply money transferred from collaborative money

Transfer From:

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

Transfer To:

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

Amount: \$40,000

984. **Transfer from Department of Personalized Learning to Perkins Bass Elementary School**

Rationale: Transfer of funds for furniture for Personalized Learning resources.

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$40,000

985. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: CSI Direct Instruction Summer

Transfer From:

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

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$40,069

986. **Transfer from Information & Technology Services to Michele Clark Academic Prep Magnet High School**

Rationale: HSF Negative fix

Transfer From:

12510	Information & Technology Services
486	CIT Bond Fund
56302	Capitalized Equipment
253001	Network Services (E-Rate: Cps)
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,377

987. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24281-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,637

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

Rationale: Renew software support for existing firewalls.

Transfer From:

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

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$41,000

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

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22081-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$41,312

990. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-26591-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

26591	Medgar Evers Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,375

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

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$42,444

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-30031-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

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

Amount: \$44,730

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

Rationale: Transfer from O&M to Supply in order to purchase supplies for maintenance work to be performed by engineers.

Transfer From:

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

Transfer To:

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

Amount: \$45,000

994. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Partial reimbursement for FY18 PN543156.

Transfer From:

23251 Joseph Kellman Corporate Community ES
 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: \$45,000

995. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2018-29371-SIT ; 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:

29371 Albert R Sabin Elementary Magnet School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$45,369

996. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24891-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 488 Series 2017H
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$45,469

997. **Transfer from Access and Enrollment to Information & Technology Services**

Rationale: Funds needed in order to create requisition for Thorsen Round 2 work on GoCPS

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$47,000

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

Rationale: Approved capital project at Chicago Ag

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$47,261

999. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24571-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$47,318

1000. **Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide**

Rationale: Approved capital projects at Chicago Ag

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
54105	Services: Non-technical/Laborer
140101	Agricultural Academy
000575	Student Based Budgeting

Transfer To:

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$47,981

1001. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Hyperion preload.

Transfer From:

23801	William G Hibbard Elementary School
225	Supplemental General State Aid
57940	Miscellaneous Charges
999999	Error
000703	Supplemental General State Aid (Sgsa)

Transfer To:

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$48,158

1002. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-29081-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$48,945

1003. **Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide**

Rationale: Approved capital projects at Chicago Ag

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 55005 Property - Equipment
 140101 Agricultural Academy
 000065 Magnet Schools

Transfer To:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$49,337

1004. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22171-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$49,704

1005. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: CPS SCORE SPRING SEASON UNIFORM PURCHASES

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000397 Elementary School Sports Program

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 55005 Property - Equipment
 150006 Elementary Sports
 000397 Elementary School Sports Program

Amount: \$50,000

1006. **Transfer from New School Development - City Wide to Horizon Science Academy Southwest Chicago Charter**

Rationale: FY18 EXPANSION AND NEW SCHOOL FUNDING_PAYOUT

Transfer From:

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

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$51,765

1007. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29031-ADA ; Change Reason : NA

Transfer From:

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

Transfer To:

29031	Stephen Decatur Classical Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$52,345

1008. **Transfer from New School Development - City Wide to Christopher House Charter School**

Rationale: FY18 EXPANSION AND NEW SCHOOL FUNDING_PAYOUT

Transfer From:

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

Transfer To:

66661	Christopher House Charter School
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$52,928

1009. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25021-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

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

Amount: \$54,741

1010. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29311-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

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

Amount: \$54,975

1011. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24731-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$56,168

1012. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25361-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25361	James Shields Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$57,510

1013. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22731-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$58,596

1014. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-53041-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$59,853

1015. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46431-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

46431	North-Grand High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$60,066

1016. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22531-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$60,439

1017. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Partial reimbursement for FY18 PN545063 and 545145.

Transfer From:

22711	STEM Magnet Academy
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: \$60,606

1018. **Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide**

Rationale: Approved capital projects at Chicago Ag

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$60,851

1019. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Reimbursement for FY18 PN552536.

Transfer From:

47101	Whitney M Young Magnet High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$61,669

1020. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29271-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$62,931

1021. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer of funds for case manager stipend payments to schools

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$63,000

1022. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: PO for Sentinel consultant

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

Transfer To:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$63,200

1023. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25471-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$71,355

1024. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale: Transfer for Capital work at Lane Tech

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
253507	Capital Project
000575	Student Based Budgeting

Transfer To:

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$72,007

1025. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2018-115-00-04 To Project# 2018-46221-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$72,007

1026. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29301-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

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

Amount: \$72,026

1027. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Funding needed to cover additional network monitoring and maintenance expenses for FY18

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$72,280

1028. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Supplies for school-level maintenance projects. Requested by LFM nfharris

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$75,000

1029. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23041-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$75,615

1030. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide**

Rationale: Reverse Robeson move transfer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254101	Asset Management
000000	Default Value

Amount: \$78,000

1031. **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
430202	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
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$80,000

1032. **Transfer from New School Development - City Wide to Chicago Collegiate Charter School**

Rationale: FY18 EXPANSION AND NEW SCHOOL FUNDING_PAYOUT

Transfer From:

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

Transfer To:

66671	Chicago Collegiate Charter School
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$80,185

1033. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transferring funds to open misc bucket and clear negative

Transfer From:

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

Transfer To:

11201	Access and Enrollment
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$82,849

1034. **Transfer from Principal Quality to Education General - City Wide**

Rationale: ROE grant amendment

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
494062	Title lia - Teacher Quality

Transfer To:

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

Amount: \$84,500

1035. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22901-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22901	Charles Gates Dawes Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$85,200

1036. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Cloud/SAN Storage Incidental

Transfer From:

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

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266414	Enterprise Server And Software
000000	Default Value

Amount: \$94,500

1037. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430524 Neglected Programs Fy18

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430524 Neglected Programs Fy18

Amount: \$94,507

1038. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25751-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$96,461

1039. **Transfer from Marine Leadership Academy at Ames to Capital/Operations - City Wide**

Rationale: Approved 1st floor and 3rd floor construction project.

Transfer From:

41111 Marine Leadership Academy at Ames
 225 Supplemental General State Aid
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

12150 Capital/Operations - City Wide
 225 Supplemental General State Aid
 56310 Capitalized Construction
 253542 Facilities Data Management Project
 000703 Supplemental General State Aid (Sgsa)

Amount: \$99,631

1040. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$100,000

1041. **Transfer from Marine Leadership Academy at Ames to Capital/Operations - City Wide**

Rationale: Approved capital projects at Marine Leadership

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 259400 Operations & Maintenance
 000575 Student Based Budgeting

Transfer To:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$103,912

1042. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22031-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

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

Amount: \$104,370

1043. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29381-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$115,020

1044. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Reimbursement for FY18 PN535984 and 535983.

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: \$115,271

1045. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29131-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$119,280

1046. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23851-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$121,538

1047. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25681-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$122,475

1048. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Clear negatives in bucket pointers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$123,159

1049. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer funding to realign grant budget.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442164	21st Century Community Learning Centers Fy18

Transfer To:

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

Amount: \$126,277

1050. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-47081-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$165,820

1051. **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
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$180,000

1052. **Transfer from Information & Technology Services to Michele Clark Academic Prep Magnet High School**

Rationale: HSF Negative fix

Transfer From:

12510	Information & Technology Services
486	CIT Bond Fund
56302	Capitalized Equipment
253001	Network Services (E-Rate: Cps)
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$184,057

1053. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25601-ADA ; Change Reason : NA

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$184,778

1054. **Transfer from James N Thorp Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-25601-ADA To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

25601	James N Thorp Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

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

Amount: \$184,778

1055. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29301-ADA ; Change Reason : NA

Transfer From:

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

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$184,778

1056. **Transfer from Education General - City Wide to Capital/Operations - City Wide**

Rationale: Funds for Marine Academy project

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$185,028

1057. **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
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$195,000

1058. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Equipment for survey/assessment scanning

Transfer From:

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

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
009492	Data Warehouse
000000	Default Value

Amount: \$206,668

1059. **Transfer from Principal Quality to Education General - City Wide**

Rationale: ROE grant amendment

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
264214	Principal Sourcing & Recruitment
494062	Title lia - Teacher Quality

Transfer To:

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

Amount: \$208,000

1060. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-46311-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

46311	William Howard Taft High School
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$209,929

1061. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46281-PLS ; Change Reason : NA

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$212,645

1062. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22501-ANX ; 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:

22501	Michael M Byrne Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253518	Annex
000000	Default Value

Amount: \$250,000

1063. **Transfer from Capital/Operations - City Wide to New SW Magnet School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

23521	New SW Magnet School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$275,000

1064. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22101-STR ; Change Reason : NA

Transfer From:

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

Transfer To:

22101	Avalon Park Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$334,304

1065. **Transfer from Early College and Career - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer funding to correct unit for Elementary Sports Program (CPS Score)

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
150006	Elementary Sports
100397	Elementary Sports Program (Cps Score)

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
150006	Elementary Sports
100397	Elementary Sports Program (Cps Score)

Amount: \$335,619

1066. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer funding to correct unit for Elementary Sports Program (CPS Score)

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
150006	Elementary Sports	150006	Elementary Sports
100397	Elementary Sports Program (Cps Score)	100397	Elementary Sports Program (Cps Score)

Amount: \$335,619

1067. **Transfer from Information & Technology Services to School Support Center - City Wide**

Rationale: Reimbursement of funds not used.

Transfer From:		Transfer To:	
12510	Information & Technology Services	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
266417	Enterprise Architecture	241017	Scs Premium Services
000000	Default Value	000575	Student Based Budgeting

Amount: \$336,500

1068. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24961-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$410,895

1069. **Transfer from Safety and Security - City Wide to Risk Management**

Rationale: Personal injury (PI) claims payment - V69076 Bd Rpt 15-0826-PR12

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
52100	Career Service Salaries - Regular	54535	Services - Insurance - General Liability - Claims
419001	Payroll Salvage	231112	Tort Claims - Major Settlements
000000	Default Value	000000	Default Value

Amount: \$443,573

1070. **Transfer from New SW Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23521-CSP To Award# 2017-486-00-06 ; Change Reason : NA

Transfer From:

23521	New SW Magnet School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$459,015

1071. **Transfer from Capital/Operations - City Wide to New SW Magnet School**

Rationale: Funds Transfer From Award# 2017-485-00-04 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

23521	New SW Magnet School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$459,015

1072. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-29361-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

29361	Lenart Elementary Regional Gifted Center
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$506,415

1073. **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
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$552,628

1074. **Transfer from Early College and Career - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer funding to correct unit for Elementary Sports Program (CPS Score)

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
150006	Elementary Sports
100397	Elementary Sports Program (Cps Score)

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
150006	Elementary Sports
100397	Elementary Sports Program (Cps Score)

Amount: \$564,381

1075. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-26831-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$615,595

1076. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29151-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$709,276

1077. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-22841-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$765,850

1078. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24531-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24531	James Monroe Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$921,497

1079. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Kitchen equipment repairs

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57930	Miscellaneous - Administrative Allocation
299709	Interfund Alloc-Pension Fund
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
256009	Food Service
000000	Default Value

Amount: \$1,000,000

1080. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22831-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,163,481

1081. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23211-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$1,206,645

1082. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

22651	George F Cassell Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,321,299

1083. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-25841-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,378,000

1084. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-22371-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,123,975

1085. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25231-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,395,070

1086. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23211-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,697,680

1087. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24551-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,790,335

18-0523-EX1

1088. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-46291-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
486	CIT Bond Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$4,176,717

1089. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-46171-ROF ; Change Reason : NA

Transfer From:

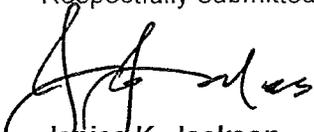
12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

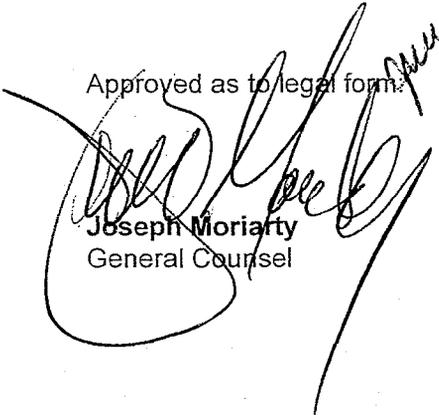
Amount: \$16,774,701

Respectfully submitted:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form:



Joseph Moriarty
General Counsel

**APPROVE EXECUTING STUDENT TEACHING AGREEMENTS
WITH VARIOUS COLLEGES AND UNIVERSITIES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve executing student teaching agreements with the colleges and universities ("Universities") listed on Exhibit A and other Universities in the future that express an interest in placing student teachers in the Chicago Public Schools. No costs are associated with these agreements. These agreements are currently being negotiated. The Board will not provide student teaching assignments to a University's students unless such University and the Board have signed the student teaching agreement. Information pertinent to these agreements is stated below.

UNIVERSITIES: See Exhibit A

USER: Chicago Public Schools
Talent Office 42 W Madison St, Garden Level
Chicago, IL 60602
Contact Person: Christine Murphy Judson
Phone: 773-553-1067

TERM: The term of the agreement for each University shall commence July 1, 2018 and shall end June 30, 2019.

OPTIONS TO RENEW: Each agreement shall have one option to renew for a period of one (1) year.

SCOPE OF SERVICES: CPS has made a commitment to investing in the district's need for teachers in high-needs subject areas and a more diversified teaching force. CPS will prioritize relationships with university partners based on their continued efforts to help CPS meet its diversity and subject area/grade level teacher needs. Universities will recruit and screen student teacher candidates according to their own internal policies and practices. The most qualified candidates will be referred to the designated CPS Program contact for selection, background checks and registration in accordance with the Board's Student Teacher and Pre-Service Teacher Enrollment Policy as such policy may be revised by the Board from time to time. The actual number of school-based classroom hours required of each student teacher will be established by that student teacher's University. Local Universities will conduct site observations and assessments for each student teacher at various times throughout the term of their assignment, and will provide technical assistance to the student teachers and their assigned cooperating teachers to help them achieve the learning goals and licensing requirements set by that student teacher, their University, the Board, and the Illinois State Board of Education.

The Talent Office will continue to invest in the district's need for teachers in high need subject areas. As part of its initiative to expand the pool of superior student teacher candidates and increase the number of diverse student teacher candidates, the Talent Office will actively recruit Universities annually ranked among the top schools of education nationally, and will actively recruit Universities categorized annually as "Historically Black Colleges and Universities" or "Hispanic Serving Institutions" to encourage their students to seek student teaching placements and full time employment in the Chicago Public Schools.

DELIVERABLES:

- Each University will pre-screen and provide qualified student teacher candidates as described in their agreement.
- Each local University will complete at least one site visit for each student teacher during the student teacher's assignment.

- Each University will prepare written performance evaluations for each student teacher and will provide copies of all such written evaluations to the CPS Program Manager as requested.
- Each University will collaborate with the CPS Program Manager to create status reports to track to application, acceptance, and placement of student teachers with CPS mentors in CPS schools.
- Each University will prepare reports and meet with the CPS Program Manager if a student teacher does not meet CPS performance standards.

OUTCOMES: University services will result in providing qualified student teacher candidates who will complete their licensing requirements for securing an Educator License with Stipulations or Professional Educator License through the Illinois State Board of Education.

COMPENSATION: Universities and student teachers will receive no monetary compensation from the Board for the provided services.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreements and any amendments. The General Counsel also is authorized to include provisions in the agreements regarding indemnification by the Board when such language is required by a University. Authorize the President and Secretary to execute the agreements and any amendments, including agreements with Universities not listed on Exhibit A without additional Board approval. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate these student teaching placements and the agreements.

AFFIRMATIVE ACTION: Pursuant to section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, MBE/WBE provisions of the Program do not apply to colleges and universities.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: None.

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.

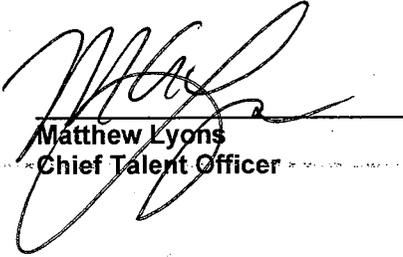
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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 June 23, 2004 (04-0623-PO4), as amended from time to time shall be incorporated into and made a part of the agreement.

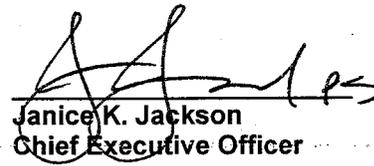
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



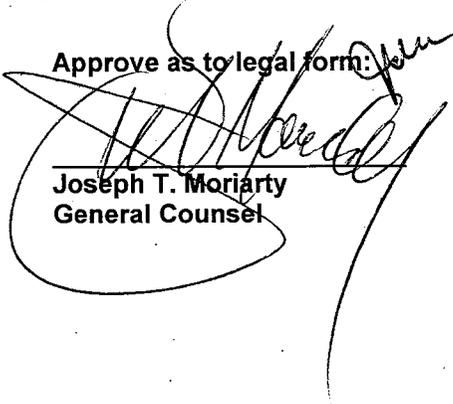
Matthew Lyons
Chief Talent Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approve as to legal form:



Joseph T. Moriarty
General Counsel

Exhibit A

	School	Address	City	State	Zip
1	AMERICAN COLLEGE OF EDUCATION	101 W OHIO STREET	INDIANAPOLIS	INDIANA	46204
2	ASSOCIATED COLLEGES OF THE MIDWEST	11 E ADAMS ST #800	CHICAGO	ILLINOIS	60603
3	AUGUSTANA COLLEGE	639 38TH ST	ROCK ISLAND	ILLINOIS	61201
4	BENEDICTINE UNIVERSITY	5700 COLLEGE RD	USLE	ILLINOIS	60532
5	BRADLEY UNIVERSITY	1501 W BRADLEY AVE	PEORIA	ILLINOIS	61625
6	BUENA VISTA UNIVERSITY	610 W 4TH STREET	STORM LAKE	IOWA	50588
7	CALUMET COLLEGE OF ST. JOSEPH UNIV.	2400 NEW YORK AVE	WHITING	INDIANA	46394
8	CALVIN COLLEGE	3201 BURTON ST SE	GRAND RAPIDS	MICHIGAN	49546
9	CENTRAL COLLEGE	812 UNIVERSITY ST,	PELLA	IOWA	50219
10	CHICAGO CENTER FOR URBAN LIFE & CULTURE	1448 E 52ND ST #430	CHICAGO	ILLINOIS	60615
11	CHICAGO SEMSTER PROGRAM	11 E ADAMS ST #1200	CHICAGO	ILLINOIS	60603
12	CHICAGO STATE UNIVERSITY	9501 S KING DR	CHICAGO	ILLINOIS	60628
13	COLUMBIA COLLEGE	600 S MICHIGAN AVE	CHICAGO	ILLINOIS	60605
14	CONCORDIA UNIVERSITY	7400 AUGUSTA ST	RIVER FOREST	ILLINOIS	60305
15	DEPAUL UNIVERSITY	2400 N SHEFFIELD AVE	CHICAGO	ILLINOIS	60614
16	DOMINICAN UNIVERSITY	7900 W DIVISION ST	RIVER FOREST	ILLINOIS	60305
17	DREXEL UNIVERSITY	3141 CHESTNUT ST	PHILADELPHIA	PENNSYLVANIA	19104
18	EASTERN ILLINOIS UNIVERSITY	600 LINCOLN AVE	CHARLESTON	ILLINOIS	61920
19	EDUCATOR'S ABROAD	8519 15TH AVE S	BLOOMINGTON	MINNESOTA	55425
20	ELMHURST COLLEGE	190 S PROSPECT AVE	ELMHURST	ILLINOIS	60126
21	ERIKSON INSTITUTE	451 N LASALLE ST	CHICAGO	ILLINOIS	60654
22	FORT LEWIS UNIVERSITY	KROEGER HALL, 1000 RIM DRIVE	DURANGO	COLORADO	81301
23	GOVERNORS STATE UNIVERSITY	1 UNIVERSITY PKWY	UNIVERSITY PARK	ILLINOIS	60484
24	GRACE COLLEGE	200 SEMINARY DRIVE	WINONA LAKE	INDIANA	46590
25	GRAND CANYON UNIVERSITY	3300 W CAMELBACK RD	PHOENIX	ARIZONA	85017
26	HASTING COLLEGE	710 TURNER AVE	HASTINGS	NEBRASKA	68901
27	HEBREW THEOLOGICAL COLLEGE	7135 CARPENTER RD	SKOKIE	ILLINOIS	60077
28	HOPE COLLEGE	141 E 12TH ST	HOLLAND	MICHIGAN	49423
29	ILLINOIS COLLEGE	1101 W COLLEGE AVE	JACKSONVILLE	ILLINOIS	62650
30	ILLINOIS INSTITUTE OF TECHNOLOGY - IIT	3300 S FEDERAL ST	CHICAGO	ILLINOIS	60616
31	ILLINOIS STATE UNIVERSITY	100 N UNIVERSITY ST	NORMAL	ILLINOIS	61761
32	ILLINOIS WESLEYAN UNIVERSITY	1312 PARK ST	BLOOMINGTON	ILLINOIS	61701
33	INDIANA UNIVERSITY - BLOOMINGTON	107 S INDIANA AVE	BLOOMINGTON	INDIANA	47405
34	IOWA STATE UNIVERSITY	E262 LAGOMARCINO HALL	AMES	IOWA	50011
35	JONES INTERNATIONAL UNIVERSITY	9697 EAST MINERAL AVENUE	CENTENNIAL	COLORADO	80112
36	KENDALL COLLEGE	900 N NORTH BRANCH STREET	CHICAGO	ILLINOIS	60642
37	KNOX COLLEGE	2 E SOUTH ST	GALESBURG	ILLINOIS	61401
38	LEWIS UNIVERSITY	1 UNIVERSITY PKWY	ROMEDEVILLE	ILLINOIS	60446
39	LIBERTY UNIVERSITY	1971 UNIVERSITY BLVD	LYNCHBURG	VIRGINIA	24502
40	LORAS COLLEGE	1450 ALTA VISTA ST	DUBUQUE	IOWA	52001
41	LOYOLA UNIVERSITY	1032 W SHERIDAN RD	CHICAGO	ILLINOIS	60660

Exhibit A

School	Address	City	State	Zip
42	MIAMI UNIVERSITY - OHIO 501 E HIGH ST	OXFORD	OHIO	45056
43	MICHIGAN STATE UNIVERSITY 220 TROWBRIDGE RD	EAST LANSING	MICHIGAN	48824
44	MOUNT VERNON NAZARENE UNIVERSITY 800 MARTINSBURG RD	MT VERNON	OHIO	43050
45	NATIONAL-LOUIS UNIVERSITY 122 S MICHIGAN AVE	CHICAGO	ILLINOIS	60603
46	NORTH CENTRAL COLLEGE 30 N BRAINARD ST	NAPERVILLE	ILLINOIS	60540
47	NORTH PARK UNIVERSITY 3225 W FOSTER AVE	CHICAGO	ILLINOIS	60625
48	NORTHEASTERN ILLINOIS UNIVERSITY 5500 N ST LOUIS AVE	CHICAGO	ILLINOIS	60625
49	NORTHERN ILLINOIS UNIVERSITY 300 NORMAL ROAD	DEKALB	ILLINOIS	60115
50	NORTHWESTERN UNIVERSITY 633 CLARK ST	EVANSTON	ILLINOIS	60208
51	NOVA SOUTHEASTERN UNIVERSITY 3301 COLLEGE AVE	FORT LAUDERDALE	FLORIDA	33314
52	OHIO UNIVERSITY MCCRACKEN HALL	ATHENS	OHIO	45701
53	OLIVET NAZARENE UNIVERSITY 1 UNIVERSITY AVE	BOURBONNAIS	ILLINOIS	60914
54	PURDUE UNIVERSITY 610 PURDUE MALL	WEST LAFAYETTE	INDIANA	47907
55	QUINCY UNIVERSITY 1800 COLLEGE AVE	QUINCY	ILLINOIS	62301
56	ROOSEVELT UNIVERSITY 430 S MICHIGAN AVE	CHICAGO	ILLINOIS	60605
57	SCHOOL OF THE ART INSTITUTE 36 S WABASH AVE	CHICAGO	ILLINOIS	60603
58	ST. JOSEPH'S UNIVERSITY 5600 CITY AVE	PHILADELPHIA	PENNSYLVANIA	19131
59	ST. XAVIER UNIVERSITY 3700 W 103RD ST	CHICAGO	ILLINOIS	60655
60	TEACH-NOW 1701 K ST SUITE 250	WASHINGTON	DISTRICT OF COLUMBIA	20006
61	TEXAS TECH UNIVERSITY 2500 BROADWAY ST	LUBBOCK	TEXAS	79409
62	TRINITY CHRISTIAN COLLEGE 6601 W. COLLEGE DRIVE	PALOS HEIGHTS	ILLINOIS	60453
63	TRINITY INTERNATIONAL UNIVERSITY 2065 HALF DAY ROAD	DEERFIELD	ILLINOIS	60015
64	UNIVERSITY OF CHICAGO 5801 S ELLIS AVE	CHICAGO	ILLINOIS	60637
65	UNIVERSITY OF ILLINOIS - CHICAGO 1200 W HARRISON ST	CHICAGO	ILLINOIS	60607
66	UNIVERSITY OF ILLINOIS - URBANA 1310 S. 6TH ST.	CHAMPAIGN	ILLINOIS	61820
67	UNIVERSITY OF MINNESOTA - MORRIS 600 E 4TH ST.	MORRIS	MINNESOTA	56267
68	UNIVERSITY OF MISSOURI - COLUMBIA 118 HILL HALL	COLUMBIA	MISSOURI	65211
69	UNIVERSITY OF NEBRASKA - LINCOLN 1400 R ST	LINCOLN	NEBRASKA	68588
70	UNIVERSITY OF NORTHERN IOWA 1227 W 27TH ST	CEDAR FALLS	IOWA	50614
71	UNIVERSITY OF PHOENIX, INC. 1625 WEST FOUNTAINHEAD PARKWAY	TEMPE	ARIZONA	85034
72	UNIVERSITY OF SOUTHERN CALIFORNIA 3470 TROUSDALE PARKWAY	LOS ANGELES	CALIFORNIA	90089
73	UNIVERSITY OF WISCONSIN - PLATTEVILLE 1 UNIVERSITY PLAZA	PLATTEVILLE	WISCONSIN	53818
74	VANDERCOOK COLLEGE OF MUSIC 3140 S. FEDERAL	CHICAGO	ILLINOIS	60616
75	WALDEN UNIVERSITY 100 WASHINGTON AVENUE SOUTH, SUITE 900	MINNEAPOLIS	MINNESOTA	55401
76	WESTERN GOVERNORS UNIVERSITY 4001 S 700 E #700	SALT LAKE CITY	UTAH	84107
77	WESTERN ILLINOIS UNIVERSITY 1 UNIVERSITY CIR	MACOMB	ILLINOIS	61455
78	WHEATON COLLEGE 501 COLLEGE AVE	WHEATON	ILLINOIS	60187

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ELECTRICAL JOINT APPRENTICESHIP
AND TRAINING TRUST FOR EDUCATIONAL SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Electrical Joint Apprenticeship and Training Trust to provide educational services to Office of College and Career at an estimated annual cost of \$250,000 for the one (1) year term. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

VENDOR:

- 1) Vendor # 17910
ELECTRICAL JOINT APPRENTICESHIP
AND TRAINING TRUST
6201 WEST 115TH STREET
ALSIP, IL 60803

Anthony Jacobs
708 389-1340

Ownership: Non Profit

USER INFORMATION :

Project -
Manager: 13725 - Early College and Career

42 West Madison Street

Chicago, IL 60602

Jourdan, Mrs. Carolyn Rownd

773-553-2108

PM Contact:

10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Mather, Mr. Alan Wesley

773-535-5100

ORIGINAL AGREEMENT:

The original agreement authorized by Board Report 17-0927-PR2 in the amount of \$250,000, was for a term commencing on September 1, 2017 and ending on August 31, 2018 with the Board having three (3) options to renew for one (1) year terms. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on August 29, 2017 and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2018 and ending August 31, 2019.

OPTION PERIODS REMAINING:

There are two (2) option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide educational services that include teaching services (two instructors), related curriculum and support materials for the electricity program at Chicago Builds.

DELIVERABLES:

Vendor will continue to provide educational services that include teaching services (two instructors), related curriculum and support materials. The contracted electricity teachers must be eligible to receive and have in place their ISBE educator licensure to teach the electricity courses prior to teaching. The teachers must also successfully pass all background and TB tests, and drug screenings for CPS. The teachers will be responsible for the day to day classroom instruction, classroom management, student assessment, grades, attendance, and all other matters related to high school students as outlined in the CTU contract. The teachers of the electricity program will be required to work all days as outlined in the current CTU contract.

OUTCOMES:

Vendor's services will result in increased certifications as well as higher graduation, college enrollment and persistence rates, and expanded career opportunities, especially through admittance into the IBEW apprenticeship program for students enrolled in the CTE Chicago Builds Electricity programs. Outcomes will be measured beginning with the graduating class in Spring 2019.

COMPENSATION:

Vendor shall be paid as specified in their agreement; total compensation not to exceed \$250,000 for the one (1) year renewal term.
\$250,000, FY19

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written renewal agreement. Authorize the President and Secretary to execute the renewal agreement. Authorize Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate this option.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), there were no M/WBE goals set for this agreement because not-for-profit organizations are exempt.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 369, Unit 13727, Career and Technical Education Improvement (CTEI). Not to exceed \$250,000 for the one (1) year term.

\$250,000, FY19

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

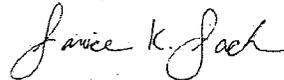
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



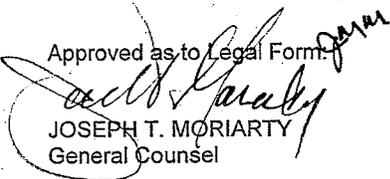
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form.



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreements with various Vendors to provide College and Career Readiness services to all schools and departments at an estimated cost \$3,500,000.00 for a one (1) year term as set forth in the compensation section below. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for the Vendors' services are currently being negotiated. No services shall be provided by Vendors 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 these agreements is stated below.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

USER INFORMATION :

Project
Manager: 13725 - Early College and Career

42 West Madison Street

Chicago, IL 60602

Jourdan, Mrs. Carolyn Rownd

773-553-2108

Project
Manager: 10850 - Counseling and Postsecondary Advising

42 West Madison Street

Chicago, IL 60602

Milton, Mr. Patrick Wayne

773-553-2078

PM Contact:
10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Mather, Mr. Alan Wesley

773-535-5100

ORIGINAL AGREEMENT:

The original agreements (authorized by Board Report 15-0225-PR6 as amended by 16-0427-PR1) in the amount of \$10,000,000, were for a term commencing on August 1, 2015 for vendors identified in the original Board Report and upon the date of execution for vendors added in the amended Board Report and the term of each agreement ending on July 31, 2018 with the Board having one (1) option to renew for a one (1) year term. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing August 1, 2018 and ending July 31, 2019.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide services that will include in-school and out-of-school college and career readiness services to K-12 students, their parents, and/or their counselors/educators. This includes programs focused on the following four categories: key content knowledge (e.g. test prep), industry-recognized certification testing services, key learning and non-cognitive skills (time management, study skills, goal-setting, etc), and key transition knowledge and skills (e.g. career pathways, workplace learning, admissions and financial aid requirements, etc). The categories and programs which have been approved for each Vendor will be identified in their respective agreement.

DELIVERABLES:

Vendors will continue to provide high quality college and career readiness programs.

OUTCOMES:

These services will support the vision of preparing students for college and career success. Schools will be able to choose from the pool of contracted vendors with high quality college and career readiness programs.

COMPENSATION:

Vendors shall be paid as specified in their respective agreement. Total compensation not to exceed \$3,500,000.00 in the aggregate for all vendors for the one (1) year term.
\$3,500,000.00, FY19

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written renewal agreements. Authorize the President and Secretary to execute the renewal agreements. Authorize the Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate the renewal agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contracts, this pool is comprised of fifteen (15) Not-for-Profits, four (4) For Profits with OBD approved goals, three (3) WBEs and one (1) MBE. Not-for-profit organizations are exempt from any M/WBE review.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds: All schools and departments
FY19, \$3,500,000.00
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

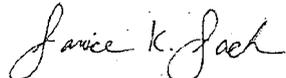
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



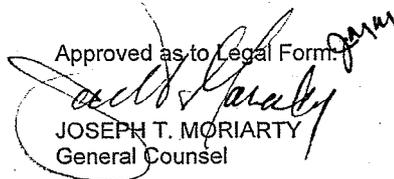
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

1)

Vendor # 62052

ACADEMIC APPROACH, LLC
342 WEST ARMITAGE
CHICAGO, IL 60614

Matthew Pietrafetta

773 348-8914

Ownership: Matthew Pietrafetta - 100%

2)

Vendor # 38569

AVID CENTER
9246 LIGHTWAVE AVE., # 200
SAN DIEGO, CA 92123

Daniela Leetch

858 380-4800

Ownership: Non Profit

3)

Vendor # 98601

CERTIFICATION PARTNERS, LLC
1230 WEST WASHINGTON STREET
TEMPE, AZ 85281

Gary Priddy

602 794-4127

Ownership: Barry Fingerhut - 100%

4)

Vendor # 20688

CERTIPORT, INC.
1276 SOUTH 820 E., STE 200
AMERICAN FORK, UT 84003

Joseph Marinaro

888 999-9830

Ownership: Pn Holdings, Inc. - 100%

5)

Vendor # 99563

CIVIC LEADERSHIP FOUNDATION
674 DRIFTWOOD LANE
NORTHBROOK, IL 60062

Debbie Cox Bultan

773 796-3640

Ownership: Non Profit

6)

Vendor # 16497

COLLEGE POSSIBLE, INC
215 W. SUPERIOR ST, STE 300
CHICAGO, IL 60654

Christine Poorman

312 767-5613

Ownership: Non Profit

- 7) Vendor # 12667
Center for Companies That Care
815 W. VAN BUREN ST. STE 415
CHICAGO, IL 60607
Marci Koblenz
312 661-1010
Ownership: Non Profit
- 8) Vendor # 11246
ECONOMIC AWARENESS COUNCIL
703 SOUTH STOUGH STREET
HINSDALE, IL 60521
Tracy Frizzell
630 740-6831
Ownership: Non Profit
- 9) Vendor # 73730
Illinois Council on Economic Education DBA
Econ Illinois
148 N. THIRD STREET
DEKALB, IL 60115
Nancy Harrison
815 753-8245
Ownership: Non Profit
- 10) Vendor # 89349
K2SHARE LLC DBA CAREERSAFE ONLINE
1005 UNIVERSITY DRIVE EAST
COLLEGE STATION, TX 77840
Alissa Mclean
888 614-7233
Ownership: Larry Teverbaugh - 90%; Trinity
Industries - 10%
- 11) Vendor # 69743
KCI ENTERPRISES DBA SYLVAN LEARNING
CENTER
347 COVINGTON
WATERLOO, IL 62298
Karen Carroll
314 606-7100
Ownership: Karen Carroll - 100%
- 12) Vendor # 85052
MAINSTREAM DEVELOPMENT
EDUCATIONAL GROUP, LLC
6924 N. PORT WASHINGTON RD.
GLENDALE, WI 53217
Ralph Beverly
414 371-9724
Ownership: Ralph Beverly - 100%

13)

Vendor # 21495
MAWI, INC.
PO Box 679
Elmhurst, IL 60126

Mawi Asgedom
630 660-8864

Ownership: Selamawi Asgedom- 100%

14)

Vendor # 21089
NETWORK FOR TEACHING
ENTREPRENEURSHIP
770 N Halsted St Ste 308
Chicago, IL 60642

Hannah Gay
773 938-8700

Ownership: Non Profit

15)

Vendor # 89681
OneGoal
180 N. WABASH AVE STE 800
CHICAGO, IL 60601

Jeff Nelson
773 321-2630

Ownership: Non Profit

16)

Vendor # 81000
PROJECT SYNCERE
4434 S. LAKE PARK AVE. RM 210
CHICAGO, IL 60653

Jason Coleman
773 982-8261

Ownership: Non Profit

17)

Vendor # 15958
Ring Publications LLC DBA MasteryPrep
7117 Florida Blvd
Baton Rouge, LA 70806

Dale Petty
512 636-6185

Ownership: Craig Gehring - 100%

18)

Vendor # 34171
SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 1500
CHICAGO, IL 60603

Martha Guerrero
312 447-4323

Ownership: Non Profit

19)

Vendor # 96742

SHMOOP UNIVERSITY, INC
P.O. BOX 0935
LOS ALTOS, CA 94023-0935

Ellen Siminoff

650 488-7778

Ownership: Ellen Siminoff - 72%; Formation 8
Partners And F8 Open Fram - 21%; Gordon
And Dona Crawford Trust - 5%; Multiple
Shareholder - 2%

20)

Vendor # 24684

UMOJA STUDENT DEVELOPMENT
CORPORATION
954 WEST WASHINGTON , STE 225
CHICAGO, IL 60607

Ted Christians

773 312-3898

Ownership: Non Profit

21)

Vendor # 33123

UNIVERSITY OF CHICAGO
1313 EAST 60TH STREET.
CHICAGO, IL 60637

John Gasko

773 834-8805

Ownership: Non Profit

22)

Vendor # 96795

ZIA LEARNING
215 RODGERS CT.
WILLOWBROOK, IL 60527

Robin Gonzales

630 215-7393

Ownership: Robin Gonzales - 100%

Vendor # 15959

iMentor Inc
30 Broad St
New York, NY 10004

Mike O'Brien

212 461-4330

Ownership: Non Profit

May 23, 2018

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH CAREERS THROUGH CULINARY ARTS PROGRAM FOR EDUCATIONAL SERVICES TO CULINARY STUDENTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with Careers Through Culinary Arts Program to provide culinary education services to CTE Culinary students 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 Careers Through Culinary Arts Program during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

VENDOR:

- 1) Vendor # 85537
CAREERS THROUGH CULINARY ARTS
PROGRAM INC
505 EIGHTH AVENUE, STE 1400
NEW YORK, NY 10018
Eliza Loehr
212 974-7111

USER INFORMATION :

Project
Manager: 13725 - Early College and Career
42 West Madison Street
Chicago, IL 60602
Blackmon, Mr. David Robert
773-553-2108

PM Contact:
10870 - College and Career Success Office
42 West Madison Street
Chicago, IL 60602
Mather, Mr. Alan Wesley
773-535-5100

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 14-0723-PR3) in the amount of \$325,500 is for a term commencing September 1, 2014 and ending August 31, 2017, with the Board having two (2) options to renew for one (1) year terms. The agreement was renewed (authorized by Board Report 17-0426-PR2) for a term commencing September 1, 2017 and ending August 31, 2018, in the amount of \$108,500. The original agreement was awarded on a non-competitive basis; the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing on September 1, 2018 and ending on August 31, 2019.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide the following services at the request and direction of Chicago Public Schools, Office of College and Career Success, Department of Early College and Career Education. Vendor will continue to provide professional development for culinary arts teachers, arrange for the donation of food and supplies from national sponsors, arrange for local chefs to be mentors, provide career and college advising, work with students to develop job readiness skills and acquire internships, and provide national scholarships donated to the organization.

DELIVERABLES:

Vendor will continue to provide:

1. Professional Development - Vendor will continue to offer at least one Professional Development Workshop for CPS culinary teachers and a Professional Development workshop for CPS Culinary Arts Tutors.
2. Food Donations - Vendor will continue to arrange for product donations by local and national sponsors to culinary classrooms.
3. Career Planning/Opportunity Creation and Cooking Competition/Scholarships - Vendor will continue to provide culinary arts college and career readiness assistance to students through chef mentors; food service industry presentations; campus-based events; competition application workshops/meetings and individual advisement; and a job readiness training sequence.
4. Tracking - Lifetime Placement and Advising Vendor competition finalists and students placed in jobs by Vendor may contact and use Vendor resources on a lifetime basis to maintain employment and seek career advancement in the industry. CPS will continue to assist vendor in their attempts to contact "lost" students.
5. Program Coordinator - Program Coordinator will continue to be responsible for facilitating all vendor program activities and administering the program.
6. Summer Programming - One (1) one-week summer program and at least One (1) five-day summer workshop will continue to be held over the summer. The one-week summer program will accommodate up to 25 students and the five-day summer workshop will host 25 students and no more than 30 total.

OUTCOMES:

Vendor's services will increase the number of culinary arts teachers, increase their culinary skills and content knowledge, and enhance their instructional delivery. Students will have the opportunity to transition to post-secondary institutions with scholarships to help finance their education. Additionally, schools will receive assistance with offsetting food costs and relationships with community chefs. Emphasis will be placed on increasing work-based learning opportunities including: culinary career presentations, off-site chef events and demonstrations, job shadowing field trips, internships and jobs for culinary arts students.

COMPENSATION:

Vendor shall be paid during this option period as follows: Not to exceed annual costs for this option period are set forth below:

\$108,500, FY19

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief of Office of College and Career Success to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contract (M/WBE Program), this contract is Exempt as the Vendor is a Not for Profit.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 369, Early College and Career Education, Unit 13727
Not to Exceed \$108,500.00, FY19 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:



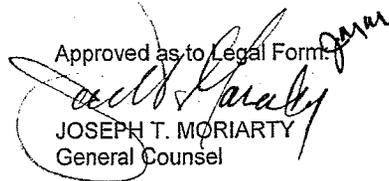
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:


JOSEPH T. MORIARTY
General Counsel

May 23, 2018

**AUTHORIZE A NEW AGREEMENT WITH JOSHUA NEWMAN OPINION INTERACTIVE LLC
(DBA SPOTLIGHT) FOR POSTSECONDARY READINESS REPORT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Opinion Interactive LLC (dba Spotlight) to provide Postsecondary Readiness Report services to the Office of College and Career Success at an estimated annual cost of \$191,750.00 for the one (1) year term. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

CPOR Number : 18-0501-CPOR-1934

VENDOR:

- 1) Vendor # 19592
JOSHUA NEWMAN OPINION
INTERACTIVE LLC DBA SPOTLIGHT
2312 LASSE PLACE
DAVIS, CA 95616
Micahel Fee
510 282-7041
Ownership: Joshua Newman - 100%

USER INFORMATION :

Project
Manager: 10850 - Counseling and Postsecondary Advising
42 West Madison Street
Chicago, IL 60602
Milton, Mr. Patrick Wayne
773-553-2078

PM Contact:
10870 - College and Career Success Office
42 West Madison Street
Chicago, IL 60602
Mather, Mr. Alan Wesley
773-535-5100

TERM:

The term of this agreement shall commence on June 1, 2018 and shall end June 30, 2019. This agreement shall have three (3) options to renew for periods of twelve (12) months each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will develop Readiness Report Card that will serve as a reference to inform students and parents of progress related toward academic course selection, course completion, progress toward high school graduation requirements, information about postsecondary options and accessibility. The Readiness Report will detail content specific to grade-level performance: Grade Point Average (GPA), student on-track status, college readiness courses taken (e.g., Advanced Placement (AP), International Baccalaureate (IB), Honors Classes, Dual Credit/Dual Enrollment), PSAT/SAT/ACT scores and postsecondary institutions that meet students best match and fit options. The Readiness Report will also recommends academic courses, college majors, college enrichment opportunities/services based on students academic performance trends. The report will recommend postsecondary options based on quarterly grades and links to college admissibility. Additionally, the Report lists institutions with remedial course options (or co-requisites) and development services to support transition persistence. Finally, the Readiness Report will list information about financial aid eligibility and available financial options at recommended colleges and universities, including information about completion of the Free Application for Federal Student Aid (FAFSA), the CSS Profile - and eligibility for the Federal Pell Grant and Illinois Monetary Award Program (MAP).

DELIVERABLES:

1. A complete draft of grade-level Readiness Report available for review by OCCS/OSCPA, available in multiple languages. Reports should be customized to each student and should identify a range of college and university choices based on the specific student profile.
2. Final version of the Student Postsecondary Readiness Report in multiple languages. Reports should be customized to each student and should identify a range of college and university choices based on the specific student profile.
3. Student Readiness Report delivered to all CPS juniors (class of 2020) and seniors (class of 2019) - approximately 40,000 individual reports, personalized for each student, at the end of each semester, for distribution with the academic progress report. Reports should be available in multiple languages.
4. Automated data reports as requested by the district.

OUTCOMES:

Vendor's services will result in students and parents having better information to monitor progress toward high school graduation requirements and postsecondary options and more students with concrete postsecondary plans.

COMPENSATION:

Vendor shall be paid an estimated annual cost for the one (1) year term as set forth below: \$191,750.00, FY 2019.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Officer of College and Career Success 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), the assigned vendor has committed to goals of 30% and 7%.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115; Office of College and Career Success Unit: 10855

\$191,750.00, FY 2019.

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.

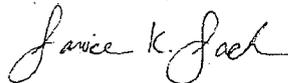
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



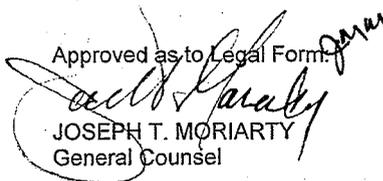
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH SAGA INNOVATIONS, INC
FOR IN-CLASS MATH TUTORING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third and final renewal agreement with SAGA Innovations, Inc. to provide in-class math tutoring services to at-risk students at various high schools at an estimated annual cost set forth in the compensation section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to SAGA Innovations, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

VENDOR:

- 1) Vendor # 16228
SAGA Innovations Inc.
10 Laudholm Rd.
Newton, MA 02458

Alan Safran
657 501-9401

Ownership: Non-Profit

USER INFORMATION :

Project
Manager: 10871 - Science, Technology, Engineering, and Math (STEM)
programs

42 W Madison

Chicago, IL 60602

Mahon, Mrs. Jessica Lynn

773-553-6422

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 15-0624-PR5) in the amount of \$500,000 was for a term commencing July 1, 2015 and ending June 30, 2016, with the Board having three (3) options to renew for one (1) year terms. The agreement was renewed (authorized by Board Report 16-0525-PR1) for a term commencing July 1, 2016 and ending June 30, 2017. The agreement was subsequently renewed (authorized by Board Report 17-0524-PR2) for a term commencing July 1, 2017 and ending June 30, 2018. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2018 and ending June 30 2019.

OPTION PERIODS REMAINING:

None.

SCOPE OF SERVICES:

Vendor will continue to provide an intensive, high-dosage tutoring program that both personalizes and differentiates instruction for every student based on their academic needs and individual learning styles and will utilize a research and evidence based intervention for math to substantially increase the success of struggling students in grades 9 and 10. The tutoring will be done during the regular school day and does not include tutoring services after regular school hours. The program must be used with struggling students during the regular school day, in a structured class period, and shall allow students to work at their own level and pace, when appropriate. The program will provide a ratio of 1 tutor per 2 students during a period; a tutor will have a caseload of up to fourteen (14) students over the course of a school day and school year. Tutors working a full day will be required to be available during the regular school hours (7.5 hours), five days a week. Tutors that work a partial day must work a minimum of three hours during the regular school day. The number of students served per school will vary by selected school size, although it will be approximately 150 students per school. The projected schools for services are Amundsen High School, Bogan High School, Bowen High School, Chicago Vocational Career Academy (CVCA), Harlan High School, Little Village High School Campus, Kelvyn Park High School, and Wells High School. The total number of students across all these schools that will be served is 800. The program shall be for Board students identified as two or more grade levels below in math. The program shall include training of their tutors on managing students' behavior and strategies.

DELIVERABLES:

Vendor will continue to provide the trained tutors and classroom materials in order to run a successful program. Vendor will also give five (5) assessments to the students throughout the school year in order to measure student progress and achievement and provide reporting and back to the Board based on the results of those assessments.

OUTCOMES:

Vendor's services will continue to result in a successful math tutoring program that will increase the academic outcomes of the students involved. The program will decrease the achievement gap for students that are at least two grade levels behind in math so that they can catch up with their peers.

COMPENSATION:

Vendor shall be paid during this option period as specified in the renewal agreement; estimated annual costs for this option period is set forth below:

Not to exceed \$2,500,000, FY19

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Officer of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contract (M/WBE Program), this contract is Exempt as the Vendor is a Not for Profit.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 332

Science, Technology, Engineering, and Math (STEM) Programs, Unit #10871

Not to Exceed \$2,500,000.00, FY19

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



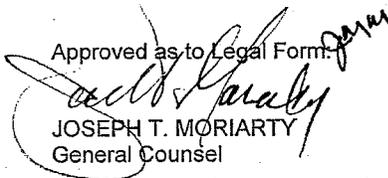
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE STUDENT HEALTH
SCIENCE CERTIFICATIONS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various Vendors to provide health certification training services to the Office of College and Career Success at an estimated annual aggregate cost of \$250,000 for the one (1) year term. 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 these agreements is stated below.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

USER INFORMATION :

Project
Manager: 13725 - Early College and Career

42 West Madison Street

Chicago, IL 60602

Kimbrough, Miss Sheronda

773-553-2108

PM Contact:
10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Mather, Mr. Alan Wesley

773-535-5100

TERM:

The term of each agreement shall commence on July 1, 2018 and shall end June 30, 2019. The agreements shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendors shall provide training courses to Career Technical Entrepreneurship (CTE) health science students that will enable and prepare the students to become Certified Nurse Assistants, Phlebotomy Technicians and/or Pharmacy Technicians.

DELIVERABLES:

Vendors shall prepare students to sit for (i) Certified Nursing Assistant; (ii) Certified Phlebotomy Technician; (iii) and Certified Pharmacy Technician state board competency examinations. The purpose of this request is to increase the number of Chicago Public Schools Health Science students with these certifications and to provide students with valuable, marketable, and transportable skills for employment after high school.

OUTCOMES:

Vendor's services shall achieve the following: increasing the number of Chicago Public Schools Health Science students obtaining the education and training required to become Certified Nurse Assistants, Phlebotomy Technicians, and/or Pharmacy Technicians. Vendor's services will also result in one hundred ninety (190) students receiving health science certifications.

COMPENSATION:

Estimated annual costs for the one (1) year term are set forth below:
\$250,000, 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 agreement. Authorize the Office of College and Career Success 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, this pool is comprised of one (1) Not-for-Profits, four (4) For Profits with OBD approved goals, zero (0)WBEs and zero (0) MBE. Not-for-profit organizations are exempt from any M/WBE review.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 369 - CTE Grants, Unit 13727
FY19 \$250,000
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



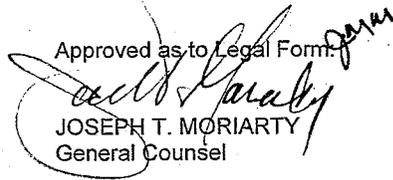
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

1)

Vendor # 18742
KADUCEUS HOLDINGS INC
1416 N. SAM HOUSTON PKWY E. STE 110
HOUSTON, TX 77032

Claude Green
281 447-4200

Ownership: Anthony Newton - 100%

2)

Vendor # 18843
FIRST STEP TO EXCELLENCE IN
HEALTHCARE EDUCATION, INC (NFP)
1639 E. 87TH ST.
CHICAGO, IL 60617

Jerrilyn Pearson
773 437-5003

Ownership: Jerrilyn Pearson - 100%

3)

Vendor # 96850
PHALANX FAMILY SERVICES
837 W. 119TH STREET
CHICAGO, IL 60643

Robbie Sanders
773 291-1086

Ownership: Non Profit

4)

Vendor # 19375
INTERNATIONAL CAREER INSTITUTE, INC.
6425 N. HAMLIN AVE
LINCOLNWOOD, IL 60712

Shelia Ferrer-Estor
847 929-6129

Ownership: Mark Figueroa - 10%, Priscilla Caronongan - 2.5%; Benjamin Figueroa - 35%; Norma Figueroa - 35%; Florencia Caronongan - 2.5%; Enya Masangkay - 5%

5)

Vendor # 16035
Tukiendorf Training Institute Inc.
5310 N Harlem #209
Chicago, IL 60656

Anna Wilhite
773 774-2222

Ownership: Anna Wilhite - 51%, Rick Stefaniak - 49%

**AMEND BOARD REPORT 17-0524-PR3
 AUTHORIZE A NEW AGREEMENT WITH CREATIVE LEARNING SYSTEMS, LLC FOR STEM
 SMARTLAB LEARNING ENVIRONMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Creative Learning Systems LLC to provide STEM Innovation Lab maintenance support for twelve (12) STEM Initiative Elementary schools and investment for two (2) new schools for a ~~three~~ two year term at estimated annual costs set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on April 4, 2017 and approved by the Chief Procurement Officer. Upon approval as a Single Source, the item was published on the Procurement website on April 4, 2017, found here: <http://csc.cps.k12.il.us/purchasing/>. The item will remain on the Procurement website until the May 24, 2017 Board Meeting. This process complies with the independent consultant's recommendations for single source procurement and the Board's Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this amended Board Report. Information pertinent to this agreement is stated below.

This May 2018 amendment is necessary to: i) revise the start date from July 1, 2017 to June 1, 2018 and ii) increase the not to exceed amount from \$565,000 to \$1,000,000.

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

VENDOR:

- 1) Vendor # 22843
 CREATIVE LEARNING SYSTEMS LLC
 1140 BOSTON AVE UNIT 2
 LONGMONT, CO 80501
 Shelley Nault
 800 458-2880

Ownership: C-L-S Acquisition, Llc-53%;
 Virtuality Holdings, Inc-43%; Exmarq-4%

USER INFORMATION :

Project 10871 - Science, Technology, Engineering, and Math (STEM)
 Manager: programs
42 W Madison
Chicago, IL 60602
Mahon, Mrs. Jessica Lynn
773-553-6422

TERM:

The term of this agreement shall commence on ~~July 1, 2017~~ June 1, 2018 and shall end June 30, 2020. 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 shall provide the SmartLab Learning Environment, an integrated, customizable technology & instructional learning lab in up to fourteen (14) elementary schools. The Smart Lab allows for personalized learning through applied technology, project-based learning engagements across a variety of STEM-related fields, including: Engineering, Robotics, Alternative and Renewable Energy, Structures, Multimedia, Science and Data Acquisition. Each CLS SmartLab environment will have Learning Launcher Curriculum with supportive kits and resources for a thirty (30) student course offering for five periods/day.

Vendor will provide the following products and services: curriculum, assessment system, materials, select equipment, construction kits, and software, professional development, modified installation and technical support.

DELIVERABLES:

Vendor will provide the following deliverables for the STEM Innovation Lab:

Design, Implementation, & Integration

- SmartLab system design, consulting, and planning services; including specific facility requirements
- Network consultative services and coordination with selected wiring contractor
- Setup, testing and configuration of all hardware, equipment, computers, software, and printers to be used within the SmartLab
- Coordination of all school owned software within the SmartLab environment
- Imaging of all SmartLab client workstations and servers for easy recovery
- SmartLab Media Systems/Integration Services
- Advanced Exploration Collection
- Computer Control Monitoring System

Curriculum, Kits, & Resources

- Creative Learning Systems Learning Launcher Curriculum with supportive kits and resources for a 30 student course offering
- Creative Learning Systems ePortfolio Assessment System
- Construction Set Storage System with Replacement Construction Sets for Each Class Period
- All equipment, storage systems, kits, apparatus, libraries, curriculum and software described in the following sections.

Professional Development and Support

SmartLab professional development is provided through onsite instruction by a Vendor specialist and all ongoing support is also provided directly by Vendor. Schools are encouraged to include additional staff members in the initial training and orientation, at no added cost to help increase awareness and practice of the "student centered" learning approach throughout the school. Professional development for modules-based programs is typically specified as group instruction at a vendor location. Support is typically provided by area sales representatives.

- Four days of onsite professional development and technical training
- Advanced Facilitator Development Conference Tuition Slot
- Technical and Pedagogical support available via toll-free 800 number
- Curriculum and Support Agreement (CSA) \$4,000 per school per year:
 - Access to hosted Learning Launcher Curriculum including all available updates and additions
 - Access to hosted Facilitator Resources including all available updates and additions
 - Up to four days additional onsite professional development in the event of facilitator turnover
 - Unlimited telephone and online technical & pedagogical support

- Discounted rate for onsite technical support and/or additional professional development
- Discounted tuition for future Advanced Facilitator Development Conference (AFDC)
- Up to \$1,000 per year in enhancement and replacement parts from the SmartLab catalog

OUTCOMES:

Vendor's services will result in:

- Students will develop foundational technology skills in mechanics and structures, robotics, circuitry, science and data acquisition, computer graphics, and publishing and multimedia.
- Students will have hands-on learning experiences that develop and strengthen key 21st Century skills of critical thinking, communications, creativity, and collaboration.
- Students will have increased awareness and exposure to STEM careers
- Teachers will develop and engage in pedagogical strategies to support STEM-focused instructional approaches including student-centered, collaborative learning and authentic performance assessments.

COMPENSATION:

Vendor shall be paid as specified in the agreement; Estimated annual costs for the term are set forth below:

~~\$290,000~~ \$400,000 FY18

~~\$210,000~~ \$300,000 FY19

~~\$65,000~~ \$300,000 FY20

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation (M/WBE Program), this contract is not further divisible and there are no MWBE goals for proprietary software curriculum contracts.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115

~~College and Career Success, Teaching and Learning - STEM, 10871~~

~~\$290,000~~ \$400,000 FY18

~~\$210,000~~ \$300,000 FY19

~~\$65,000~~ \$300,000 FY20

Not to exceed ~~\$565,000~~ \$1,000,000 for the ~~three~~ two year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

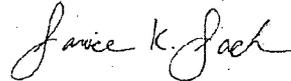
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



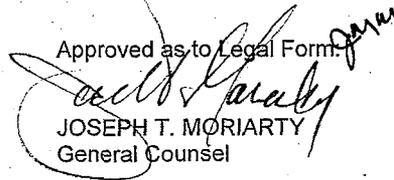
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH INTERNATIONAL BACCALAUREATE ORGANIZATION TO PROVIDE PROFESSIONAL DEVELOPMENT, STUDENT ASSESSMENTS AND RELATED SCHOOL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with International Baccalaureate Organization (IB) to provide consulting services to the Office of Teaching and Learning 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 International Baccalaureate Organization during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

VENDOR:

- 1) Vendor # 50497
INTERNATIONAL BACCALAUREATE
ORGANIZATION
7501 WISCONSIN AVE.
BETHESDA, MD 20814
Gloria McDowell
301 202-3000

Ownership: Not For Profit

USER INFORMATION :

Project
Manager: 10845 - Magnet, Gifted and IB Programs

42 West Madison Street

Chicago, IL 60602

Nash, Miss Veronica

773-535-5100

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 16-0427-PR4) in the amount of \$5,847,600 is for a term commencing July 1, 2016 and ending June 30, 2018, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2018 and ending June 30, 2020.

OPTION PERIODS REMAINING:

There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES:

Vendor will continue to provide a series of teacher training workshops covering the different subject groups that comprise the Diploma Programme, Middle Years Programme, Primary Years Programme, and IB Career-related Certificate. IB will also continue to provide curriculum for these training workshops and seminars and will give the participating CPS schools support in implementing the programme curriculum and framework. IB's services will include: (1) consulting schools on how to prepare an application for IB authorization and evaluation visits, (2) providing student examinations, grading, and monitoring of assessments and (3) providing programme evaluation, monitoring and feedback.

DELIVERABLES:

Vendor will continue to provide International Baccalaureate curriculum guides, coordinator's handbooks, guides to implementing the Middle Years Programme, assessment materials and examinations for participating CPS students, and IB diplomas and certificates for students who qualify. Consultant will continue to provide annual onsite IB workshops for qualified teachers at participating IB World Schools and teacher training certificates including continuing education credits. Consultant will continue to provide schools with IB World subscription and access to the Online Curriculum Center (OCC) for all trained IB teachers. Consultant will continue to provide monitoring reports and evaluation documents, conduct evaluation visits and provide feedback for the elementary and high schools with authorized Middle Years Programmes and Primary Years Programmes. Consultant will continue to provide evaluation documents and feedback for high schools with authorized Diploma Programmes.

Schools will continue to receive the following core services for each programme they are authorized to teach. Full access to a world-class curriculum that is comprehensively researched and regularly reviewed and updated according to a published plan:

- A trans-disciplinary framework in the Primary Years Programme
- Eight subject groups and five areas of interaction in the Middle Years Programme
- Over 200 subjects and levels in the Diploma Programme
- Extensive teacher participation in the review cycle to ensure that the curriculum is up to date, relevant and reflects best practice from around the world
- A wide range of curriculum publications to support teachers
- Secure access to the Online Curriculum Center (OCC) for every teacher
- An online community of more than 30,000 teachers from over 120 countries
- Organized by curriculum area, with additional areas relating to librarians, special education needs, academic honesty and research
- Contains news and information, IB curriculum and assessment publications, a teacher resource exchange and discussion forums
- Programme evaluation in schools
- A self-study process required every five years in all IB World Schools, supported by the IB with reports and school visits where appropriate
- A reflective exercise that involves the entire school community and aims to improve practice, identify strengths and weaknesses, and determine areas for future focus reinforcing the support and commitment for the programme from all stakeholders in the community

Communication and marketing support:

- Use of the IB World School name and logo to indicate a school's unique international status and involvement with the IB
- Four subscriptions to the official magazine, IB World, which is published three times a year to keep everyone informed about the news and events across the IB community
- A dedicated school page on the IB website, with school details and links to school websites
- Assistance with university and government recognition
- Support from regional office and IB headquarters by email and telephone on all aspects of being an IB World School

- Professional support in all parts of the curriculum and in cross-curricular areas such as special education needs
- Access to the IBIS (the IB extranet) for tasks necessary to administer the programme

OUTCOMES:

Vendor's services will result in students having access to: IB Primary Years Programme offerings in grades PK-5 at 9 CPS elementary schools; IB Middle Years Programme offerings in grades 6-10 at 54 CPS elementary and high schools; IB Diploma Programme offerings in grades 11-12 at 23 CPS high schools; and IB Career Related Programme offerings in grades 11-12 at 11 CPS high schools.

COMPENSATION:

Vendor shall be paid as specified in the renewal agreement; total for the renewal term shall not exceed the sum of \$6,355,366. Invoicing will occur as fees and other programme requirements for applications, examinations, evaluations, workshops, conferences, and authorizations become due. International Baccalaureate Organization requires that payment for IB exam registration and fees be paid in advance of administering of exams. IB also requires payment in advance for teacher workshop registration in order to reserve and hold a spot in the session.

FY19 \$3,074,573

FY20 \$3,280,793

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contract (M/WBE Program), this contract is Exempt as the Vendor is a Not for Profit.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115

Magnet, Gifted and IB Programs, Unit 10845

FY19 \$3,074,573

FY20 \$3,280,793

Not to exceed \$6,355,366 for the two (2) year term.

Future year funding contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

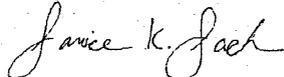
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



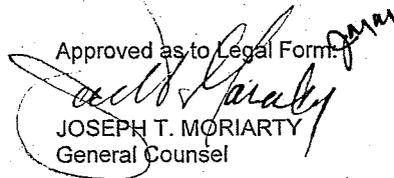
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form.



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH THE LIBRARY CORPORATION TO PROVIDE SOFTWARE LICENSE AND SERVICES TO THE DEPARTMENT OF LITERACY

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with The Library Corporation to provide software license and services to The Department of Literacy: Libraries 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 The Library Corporation during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

VENDOR:

- 1) Vendor # 13137
THE LIBRARY CORPORATION
1 RESEARCH PARK
INWOOD, WV 25428
Debbie Bowers
866 467-1844

Ownership: Annette Murphy 56%

USER INFORMATION :

Project
Manager: 13700 - Literacy

501 West 35th Street

Chicago, IL 60616

Fleming, Ms. Jane Elizabeth

773 553-6460

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 15-0624-PR14) in the amount of \$757,944 is for a term commencing September 1, 2015 and ending August 31, 2018, with the Board having three (3) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing September 1, 2018 and ending August 31, 2020.

OPTION PERIODS REMAINING:

There are two (2) option periods for two (2) years remaining.

SCOPE OF SERVICES:

Vendor will continue to provide the integrated, centralized library automation system, Library Solution for Schools, including all selected enhancement products and related services. The library automation software will provide a searchable catalog of library collections and to automate administrative tasks such as the circulation of library materials among patrons and the generation of library statistics and reports. The integrated library automation system will include Web-based Online Public Access Catalog, Cataloging and Authority Control, Circulation, Serials Controls, and Reporting capabilities. In addition to this core functionality, the system will support integrated searching of print and electronic resources and the inclusion of vendor and third-party supplied content such as images of book jackets, book reviews, reading level data, and author information. Should the Board desire to expand the functionality of the system in the future, the system is capable of supporting Inter-Library Loan, Textbook Management, Classroom Library Management, and Materials Booking. The Vendor will continue to provide implementation services including project management and training services.

DELIVERABLES:

Vendor will continue to provide the Library Solution for Schools Software, Licenses, implementation and project management services, installation and configuration of servers, end-user training, data conversion and enhancement services, help desk design and deployment, and software technical support, upgrades and maintenance as required by the Board.

OUTCOMES:

Vendor's services will result in:

Effective Teaching/Instructional Material Integration: Teachers and librarians can use an integrated library system for a multitude of purposes, from posting reading lists, bibliographies and pathfinders online to creating easy title searches by reading program. Furthermore, library professionals are freed from the time consuming task of manually performing the circulation and cataloging functions of running a library. This change enables them to spend more time working with students and collaborating with teachers.

Collection Development: Schools and the Board can use the system to identify collection gaps, determine collection age, and understand resource usage trends, thereby driving better purchase decisions. In addition, librarians can electronically share collection information with other librarians considering similar purchases.

Library Automation: An integrated library system will provide benefits on two levels. First, all schools will have a state-of-the-art fully maintained system. Second, a centralized system will relieve librarians and tech coordinators of the time-consuming administrative tasks associated with independent systems, such as the purchasing of systems and servers, installing upgrades and backing-up data. Again, this is valuable time that can now be spent with students.

Use of Online Resources: CPS libraries currently invest \$155,000 of grant funds annually in online subscription databases (e.g., Gale/Cengage, Encyclopedia Britannica). An integrated library system will increase the use of these databases, as they can be included in a variety of searches, thereby dramatically expanding the quantity of resources that students use.

Coordination of Library Technology with other technology in the school: The centralized system will interface with other district-wide and school databases, such as the Board's student information system, IMPACT. Furthermore, students and educators will be able to access the library from all school classrooms with an internet connection, transforming a basic computer into a virtual extension of the library.

Grant Applications and Implementation: Most library grant applications require detailed information about library collections and trends. Furthermore, the ability to be accountable for specific goals is a major driver of success in attaining grants. Without library automation, even basic questions such as "number of books in collection" or "percent increase in circulation" are nearly impossible to answer without a manual count. A centralized system will allow both schools and districts to instantly address these questions with pre-developed reports.

Coordination of school and public library resources and services: A centralized system is a prerequisite for coordination among schools and with the public library system, as it enables searching of all schools' and, potentially, the Chicago Public Library's records. In addition, the system can be used to loan resources across the district.

COMPENSATION:

Vendor shall be paid as specified in Vendor's agreement.
Estimated annual costs for the two (2) year renewal term are set forth below:
\$212,380.00, FY19
\$224,980.00, FY20

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, (M/WBE Program), the scope of this contract contains proprietary software and is exempt from M/WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
Department of Literacy, Unit 13700
\$212,380, FY19
\$224,980, FY20
Not to exceed \$437,360 for the two (2) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



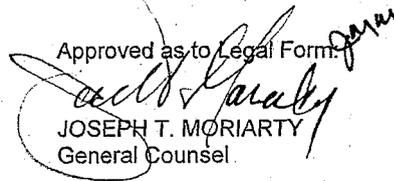
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

May 23, 2018

**AUTHORIZE NEW AGREEMENTS WITH AMPLIFY EDUCATION, INC. AND SASC, LLC DBA
ACTIVATE LEARNING LLC FOR THE PURCHASE OF CORE SCIENCE INSTRUCTIONAL
MATERIALS FOR GRADES K-8**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with Amplify Education, Inc. and SASC, LLC dba Activate Learning LLC for the purchase of refurbishable kit-based Science Instructional Materials aligned to Next Generation Science Standards for Office of Teaching and Learning 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 this purchase are currently being negotiated. No goods may be ordered or received and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-2280

VENDOR:

- 1) Vendor # 12990
AMPLIFY EDUCATION INC
PO BOX 9178
Uniondale, NY 11555-9178
Michael Kasloff
212 213-8177
Ownership: For Profit: Amplify Education
Partners, Llc - 100%

- 2) Vendor # 99593
SASC, LLC DBA ACTIVATE LEARNING LLC
44 AMOGERONE PKWY, #7862
GREENWICH, CT 06830
Elizabeth Pabon
203 302-7050
Ownership: Partnership: Sasc Holdings Llc -
71%, Iat Interactive Llc - 22%

USER INFORMATION :

Project

Manager: 10871 - Science, Technology, Engineering, and Math (STEM)
programs
42 W Madison
Chicago, IL 60602
Sarna, Ms. Jenny A
773-553-6027

PM Contact: 10810 - Teaching and Learning Office
42 West Madison Street
Chicago, IL 60602
Alvarado, Miss Anna M
773-553-3226

TERM:

The term of each agreement shall commence on date agreement is signed and shall end June 30, 2019. The agreements shall have four (4) options to renew for periods of one (1) each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Goods: Grades K-8 Core Instructional Materials
Quantity: Unlimited
Unit Price: Various
Total Cost Not to Exceed: \$10,000,000 in the aggregate for all vendors

OUTCOMES:

This purchase will result in high-quality, researched based instructional materials aligned to the Next Generation Science Standards (NGSS).

COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in the agreement; total not to exceed \$10,000,000 in the aggregate for all vendors for FY19

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

Pursuant to the remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, the goals set for this pool are 30% MBE and 7% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds
All Units
\$10,000,000, FY19
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

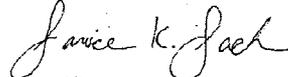
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



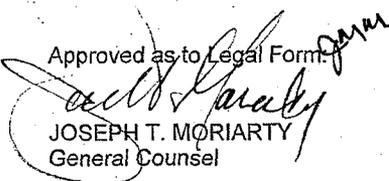
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: *mm*



JOSEPH T. MORIARTY
General Counsel

May 23, 2018

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**THE ACTING CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$16,013,623.78 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 \$204,193.49 as listed in the attached May Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 425, 427, 431, 435, 436, 485, 486, 487 & 488 will be used for all Change Orders (May 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.

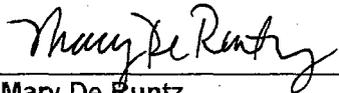
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

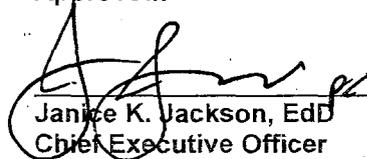
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



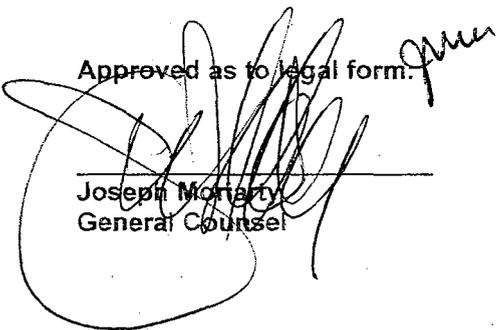
Mary De Runtz
Deputy Chief of Capital Planning
and Construction

Approved:



Janice K. Jackson, EdD
Chief Executive Officer

Approved as to legal form. *Janice*



Joseph Moriarty
General Counsel

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Hartigan	George Sollitt	3460671	GC	9,558,212.00	3/1/2018	8/15/2018	2017		The scope of work consists of renovations to the school for future use as a regional gifted center / classical school.	7
Cook & Fernwood	Reliable	3462975 & 3464644	GC	2,433,800.00	3/6/2018	8/28/2018	2017		The scope of work consists of sustainable campus plans with a focus on green infrastructure including playgrounds, artificial turf, outdoor classrooms, walkways, native plantings, gardens, fencing, lighting and site furnishings as part of the Space to Grow Program.	8
Davis N.	All-Bry	3461099	GC	1,289,000.00	3/1/2018	8/26/2018	2017		The scope of work consists of sustainable campus plans with a focus on green infrastructure including playgrounds, artificial turf, outdoor classrooms, walkways, native plantings, gardens, fencing, lighting and site furnishings as part of the Space to Grow Program.	8
Johnson, McClellan, Newberry, Yates, & Wells	Ideal Heating	3467378, 3466902, 3466942, 3467375, & 3469258	VT	153,000.00	3/12/2018	5/1/2018	2017		The scope of work consists of repairs and upgrades to the existing BAS systems and installation of a new ITS approved server.	5
Eckersall	Reliable	3469606	GC	2,171,488.00	3/19/2018	8/6/2018	2017		The scope of work consists of upgrades to outdoor athletic facilities. The areas of emphasis include football and soccer playing areas, track surfacing, ball diamonds, scoreboards, lights, perimeter fencing, and spectator seating.	8
Gale	MZI	3471270	VT	127,000.00	3/22/2018	6/15/2018	2017 & 2018		The scope of work consists of providing a community garden including perennials, living garden art, furnishings, and interpretive signage.	9
Solomon	Final Touch Locksmith	3467882	VT	3,590.50	3/14/2018	4/27/2018	2017		The scope of work consists of replacement of the school's non-working security access system.	1
Hanson Park	KAG Decoration	3472209	VT	14,190.00	3/23/2018	4/13/2018	2017		The scope of work consists of scrape, plaster, and paint select classrooms, stairwells, and corridor sections.	8
Job Order Contracts & Emergency Purchase Orders										
Avalon Park	All-Bry	3469866	JOC	263,343.28	3/19/2018	4/13/2018	2017		The scope of work consists of emergency structural repairs to the masonry and parapet wall.	1
				\$	263,343.28					
				\$	15,750,280.50					
				\$	16,013,623.78					

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

CPS

**Chicago Public Schools
Capital Improvement Program**

MAY

**4/10/18
Page 1 of 7**

These change order approval cycles range from
03/01/2018 to 03/31/2018

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
George Rogers Clark Elementary School									
2017 Clark ES MCR 2017-22191-MCR									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/19/18	03/23/18	Contractor to provide labor and materials to replace conduit and wire to existing exterior lighting that was missing and not code compliant.	\$2,167,000.00	15	\$85,267.42	\$2,252,267.42	3.93%	3282112	\$12,993.87
02/19/18	03/08/18	Contractor to provide labor and materials to install an initial temporary wooden hand rail followed by a permanent metal handrail.					Discovered Conditions		\$13,089.99
12/01/17	03/08/18	Contractor to provide labor and materials to re-construct a new retaining wall that was determined to be deteriorated beyond repair.					Discovered Conditions		\$16,047.34
02/19/18	03/08/18	Contractor to provide labor and materials to paint existing ramp handrails and select existing exterior doors not included in the original scope.					Owner Directed		\$3,024.18
02/19/18	03/07/18	Contractor to provide labor and materials to re-size salvaged ceiling tiles and install at select locations.					Error - Architect		\$560.32
02/19/18	03/30/18	Contractor to provide labor and materials to install roof curb adaptors in order to install the new exhaust fans.					Omission - AOR		\$780.02
Laughlin Falconer School									
2016 Falconer UAF 2016-23151-UAF									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/31/18	03/21/18	Contractor to provide labor and materials to excavate subgrade and re-grade stone for proper drainage.	\$375,457.00	3	-\$42,434.00	\$333,023.00	-11.30%	3299786	\$2,504.00
									Project Total: \$46,475.72
									Project Total: \$2,504.00

CPS

**Chicago Public Schools
Capital Improvement Program**

MAY

4/10/18
Page 2 of 7

These change order approval cycles range from
03/01/2018 to 03/31/2018

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
Frederick Funston School									
2017 Funston MEP 2017-23291-MEP									
Core Mechanical, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/05/18	03/13/18	Contractor to provide labor and materials to remove and replace an actuator interface for an air handling unit.	\$68,400.00	4	\$11,160.00	\$79,560.00	16.32%	3402137	\$945.00
Project Total: \$945.00									
Joseph E Gary School									
2017 Gary MCR 2017-23311-MCR									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/09/18	03/08/18	Contractor to provide labor and materials to remove and dispose ceiling insulation in contact with an asbestos containing material.	\$10,710,348.00	25	\$557,542.00	\$11,267,890.00	5.21%	3280521	\$35,250.00
Project Total: \$35,250.00									
William C. Goudy Technology Academy									
2017 Goudy ROF 2017-23371-ROF									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/05/18	03/23/18	Contractor to provide credit for the demolition of select sections of roof curbs removed from scope.	\$1,400,634.00	11	\$73,684.81	\$1,474,318.81	5.26%	3299238	-\$2,400.00
Project Total: -\$2,400.00									

CPS

**Chicago Public Schools
Capital Improvement Program**

MAY

**4/10/18
Page 4 of 7**

These change order approval cycles range from
03/01/2018 to 03/31/2018

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
Galleo Scholastic Academy Of Math & Science									
2017 Galleo SCI 2017-29141-SCI									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/27/18	03/21/18	Contractor to provide labor and materials to re-route electrical feed for an existing drinking fountain.	\$282,256.00	4	\$89,418.25	\$371,674.25	31.68%	3440308	\$1,005.94
03/13/18	03/21/18	Contractor to provide labor and materials to remove and replace a sanitary line extending from the 2 nd floor to the basement.					Discovered Conditions		\$12,827.75
02/28/18	03/21/18	Contractor to provide labor and materials to install new window shades in select classroom windows.					Owner Directed		\$3,819.56
									Project Total: \$17,663.25
Andrew Jackson Language Academy									
2018 Jackson A ICR 2018-29171-ICR									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/26/18	03/08/18	Contractor to provide labor and materials to install a new electrical outlet next to the security desk.	\$33,867.00	1	\$1,317.00	\$35,184.00	3.89%	3441419	\$1,317.00
									Project Total: \$1,317.00
Ronald Amundsen High School									
2017 Amundsen ICR 2017-46031-ICR									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/10/17	03/27/18	Contractor to provide labor and materials to install a new CAT 5E voice riser cable from the MDF roof to the existing concentrator.	\$1,820,000.00	35	\$172,647.38	\$1,992,647.38	9.49%	3282107	\$3,641.00
									Project Total: \$3,641.00

CPS

**Chicago Public Schools
Capital Improvement Program**

MAY

4/10/18
Page 5 of 7

These change order approval cycles range from
03/01/2018 to 03/31/2018

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
Englewood Technical Preparatory Academy									
2017 Englewood MEP 2017-46351-MEP									
Stanton Mechanical, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/14/18	03/21/18	Contractor to provide credit for computers for which CPS will procure via a pre-approved vendor and new standard.	\$180,690.00	1	-\$1,586.52	\$179,103.48	-0.88%	3420239	-\$1,586.52
Lindblom Math and Science Academy High School									
2017 Lindblom ROF 2017-46511-ROF									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/12/18	03/21/18	Contractor to provide labor and materials to replace select exhaust fans and install all required electrical and mechanical connections.	\$8,570,000.00	19	\$511,098.33	\$9,081,098.33	5.96%	3299246	\$17,057.52
03/15/18	03/21/18	Contractor to provide labor and materials to repair water damaged interior ceiling and wall finishes in select rooms.							\$27,614.22
03/06/18	03/21/18	Contractor shall provide labor and materials to replace sections of existing vent pipes at select locations.							\$35,367.09
									Project Total: -\$1,586.52
Gwendolyn Brooks									
2017 Brooks UAF 2017-47051-UAF									
Elanar Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/23/18	03/27/18	Contractor to provide labor and materials to install a new football scoreboard with message center.	\$2,067,244.00	7	\$121,677.11	\$2,188,921.11	5.89%	3297636	\$64,052.70
									Project Total: \$80,038.83
									Project Total: \$64,052.70

The following change orders have been approved and are being reported to the Board in arrears.

CPS

**Chicago Public Schools
Capital Improvement Program**

MAY

**4/10/18
Page 6 of 7**

These change order approval cycles range from
03/01/2018 to 03/31/2018

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PQ Number	Amount
Frederick W Von Steuben Metropolitan Science Center									
2017 Von Steuben SCI 2017-47081-SCI									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/12/18	03/16/18	Contractor to provide labor and materials to cut and cap existing sanitary waste pipe, install a new interior sanitary waste pipe, and complete finishes as required.	\$2,380,000.00	30	\$247,952.86	\$2,627,952.86	10.42%	3282302	\$24,350.06
Project Total: \$24,350.06									
William H Wells Community Academy High School									
2016 Wells UAF 2016-51071-UAF									
Kee Construction, LLC									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/20/18	03/08/18	Contractor to provide labor and materials to repair damaged field lighting conduit and cables.	\$2,356,748.48	23	\$389,127.96	\$2,745,876.44	16.51%	3301091	\$9,315.42
02/20/18	03/21/18	Contractor to provide labor and materials to excavate a discovered electrical vault and fill void with concrete.					Discovered Conditions		\$24,723.81
02/20/18	03/08/18	Contractor to provide labor and materials to re-grade existing parking lot sub-grade after removal of discovered 10 " asphalt base.					Discovered Conditions		\$38,781.17
07/25/17	03/21/18	Contractor to provide labor and materials to undercut 6 inches of dirt below the proposed sidewalk section along the north side of the site.					Discovered Conditions		\$9,408.27
02/20/18	03/08/18	Contractor is to provide labor and materials to raise the south retaining wall 6 inches due to existing grades and reduce the size of the field fencing.					Omission - AOR		\$4,796.77
Project Total: \$87,025.44									

MAY

4/10/18
Page 7 of 7

CPS

Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
03/01/2018 to 03/31/2018

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
<p>Marie Sklodowska Curie Metropolitan High School</p> <p>2017 Curie SIP 2017-53101-SIP F.H. Paschen, S.N. Nielsen & Assoc</p>									
			\$14,583,000.00	18	\$171,145.95	\$14,754,145.95	1.17%	3299236	\$15,259.37
							<u>Reason Code</u>		
							Owner Directed		
							Owner Directed		\$35,322.06
							Code Compliance		\$4,470.04
									Project Total: \$55,051.47

Total Change Orders for this Period \$204,193.49

AMEND BOARD REPORT 17-0828-PR6
**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH SIMPLEXGRINNELL LP FOR INSPECTION,
MAINTENANCE AND REPLACEMENT OF FIRE EXTINGUISHERS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with SimplexGrinnell LP to provide inspection, maintenance and replacement of fire extinguishers to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. A written agreement exercising this option 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 renewal agreement. The authority granted herein shall automatically rescind in the event their written renewal agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This May 2018 amendment is necessary to increase the not-to-exceed amount by \$600,000 due to the 12-year hydrostatic test required by Chicago municipal code and National Fire Protection Association (NFPA) standards. A written amendment to the agreement is required. The authority granted herein shall automatically rescind in the event the written amendment is not executed within 90 days of the date of this amended Board Report.

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

VENDOR:

- 1) Vendor # 39827
SIMPLEXGRINNELL LP
91 N. MITCHELL COURT
ADDISON, IL 60101
CANDY NELIS
630 948-1100

Ownership: Simplex Grinnell Time
Recorder, Llc - 50.78%, Tyco Fire Protector,
Llc - 47.09%

USER INFORMATION :

Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Peng, Mr. Yanbo
773-553-2960

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 15-0722-PR9) in the amount of \$600,000.00 was for a term commencing September 1, 2015 and ending August 31, 2017, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.4.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2017 and ending August 31, 2018.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide fire extinguisher maintenance services, including inspection, maintenance and replacement of fire extinguishers.

OUTCOMES:

Vendor's services will result in an extended life of the equipment, ensure compliance, and provide volume discounts with one vendor.

COMPENSATION:

Vendor shall be paid during this option period according to the terms as set forth in the agreement.

~~\$250,000.00~~ \$750,000.00 FY18

~~\$50,000.00~~ \$150,000.00 FY19

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written renewal agreement and amendment. Authorize the President and Secretary to execute the renewal agreement and amendment. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, (M/WBE Program), this City of Chicago piggyback contract is not subject to further M/WBE review due to the scope of services being not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230

Department of Facilities, Unit 11880

~~\$250,000.00~~ \$750,000.00 FY18

~~\$50,000.00~~ \$150,000.00 FY19

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former

Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

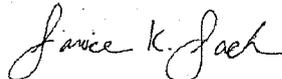
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



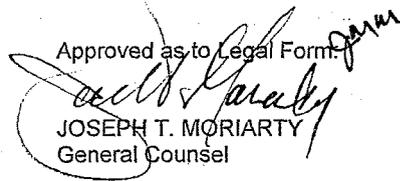
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH AON CONSULTING, INC. FOR ACTUARIAL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Aon Consulting, Inc. to provide actuarial services to the finance department at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Aon Consulting, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273
CPOR Number : 17-0609-CPOR-1854

VENDOR:

- 1) Vendor # 97631
AON CONSULTING, INC.
200 EAST RANDOLPH
CHICAGO, IL 60601

Ken Lining
312 381-4184

Ownership: Aon Plc - 100% - Publicly
Traded Firm

USER INFORMATION :

Project
Manager: 10415 - Chief Operating Officer

42 West Madison Street

Chicago, IL 60602

Mock, Mr. Cameron S.

773-553-1571

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 17-0628-PR12) in the amount of \$125,000 is for a term commencing July 1, 2017 and ending June 30, 2018, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2018 and ending June 30, 2019.

OPTION PERIODS REMAINING:

There are two (2) option periods for one (1) year each remaining.

SCOPE OF SERVICES:

Vendor will continue to provide actuarial services for the Department of Finance. Services include alerting CPS to developments and potential changes to the Chicago Teachers' Pension Fund (CTPF) with meaningful financial impact on the District, providing estimates on the financial impact of legislative and/or administrative pension changes to CTPF upon request, and diagnosing annual changes to CTPF assets and liabilities.

DELIVERABLES:

Vendor will continue to provide emails with developing events, analysis of legislative and/or administrative changes (averages 1-3 months), annual reconciliation of Underfunded Actuarial Accrued Liability (UAAL), and reviews of pension information in CPS bond disclosure documents.

OUTCOMES:

Vendor's services will result in a timely and high quality analysis of legislative, legal, administrative, business, political actions and proposals that could have a financial impact on CPS through changes to the required contributions to the CTPF. The analysis shall include a forecast comparison to baseline, including a comparison of employer contributions, UAAL, and funding percentages under such changes. Annual UAAL reconciliation shall diagnose changes in liabilities and assets year-over-year, including the proportion of variables' impact on the UAAL.

COMPENSATION:

Vendor shall be paid according to the terms of the renewal agreement. Estimates annual costs for the one (1) year option are set forth below:
\$125,000.00, FY19

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Budget Director to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the M/WBE goals do not apply to this transaction because the scope of work is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Department of Finance, Unit 12610
\$125,000.00, FY19
Future year funding is contingent upon budget approval and appropriation.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

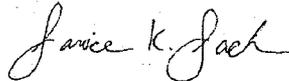
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



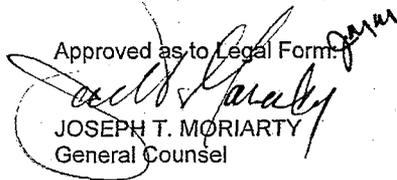
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

May 23, 2018

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH
SIVIC SOLUTIONS GROUP, LLC AND PARADIGM HEALTHCARE SERVICES, LLC
FOR MEDICAID SERVICES CLAIMS PROCESSING**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreements with Sivic Solutions Group, LLC and Paradigm Healthcare Services, LLC to provide Medicaid Services Claims Processing to the Department of Finance at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each Vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 14-250008

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 11358
SIVIC SOLUTIONS GROUP, LLC
30 LANIDEX PLAZA WEST
PARSIPPANY, NJ 07054
Siva Kakuturi
315 868-9777
Ownership: Solix. Inc. (John J. Miller,
Manager) - 100%

- 2) Vendor # 11356
PARADIGM HEALTHCARE SERVICES, LLC
311 CALIFORNIA STREET, SUITE 200
SAN FRANCISCO, CA 94104
Constance Laflamme
415 616-0920
Ownership: Constance Laflamme - 65%,
Richard Clark - 35%

USER INFORMATION :

Project
Manager: 12610 - Budget & Management Office
42 West Madison Street
Chicago, IL 60602
Afflalo, Ms. Carmelita L.
773-553-1484

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report #14-0625-PR29) in the amount of \$2,000,000.00 were for a term commencing August 1, 2014 and ending July 31, 2017 with the Board having two (2) options to renew for one (1) year terms. The original agreements were renewed (authorized by Board Report #17-0524-PR13) in the amount of \$656,000.00 for a term commencing August 1, 2017 and ending July 31, 2018. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing August 1, 2018 and ending July 31, 2019.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

The Board will continue to partner with Sivic Solutions Group, LLC and Paradigm Healthcare Services, LLC to collect reimbursements for Medicaid, Supplemental General State Aid (Poverty Grant) and Supplemental Nutrition Assistance Program (SNAP).

DELIVERABLES:

Part I: Claims are generated to request reimbursement for services provided to CPS students, who qualify for Medicaid, per their Individual Education Plans (IEP). Sivic Solutions Group processes and assures the quality and integrity of the Medicaid claims.

Part II: Claims are generated to request reimbursement for administrative costs associated with school-based services that are eligible for Medicaid. Sivic Solutions will prepare and submit these claims.

Part III: Paradigm will identify additional revenue from claims that were initially denied for payment by Medicaid. These services also provide quality control on the vendor administering Part I and Part II. Paradigm is paid on a contingency basis based on a percentage of recovered revenue.

OUTCOMES:

Part I: The Medicaid Fee For Services (FFS) program is anticipated to generate revenues of approximately \$19.5M in FY18 and \$26.9M in FY19. The vendor's services are expected to sustain and grow these revenues.

Part II: Administrative Outreach Claiming Services is anticipated to generate revenues of approximately \$7.9M in FY18 and \$8.0M in FY19. The vendor's services are expected to sustain and grow these revenues.

Part III: Secondary Collection Services identifies additional revenue from claims that were initially denied for payment by Medicaid. These services also provide quality control on the vendors administering Part I and Part II.

COMPENSATION:

Vendors shall be paid during this option period according to the terms of their agreement. Estimated annual costs for this option period are set forth below:

\$681,687.00, FY19

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize the Controller in the Finance Department execute all ancillary documents required to administer or effectuate this option.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contract (M/WBE Program), this contract is in Partial Compliance with OBD approved participation goals of 30% MBE and 0% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Accounting Department, Unit #12410

\$681,687.00, FY19

Not to exceed \$681,687.00 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.

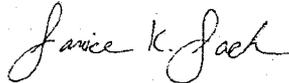
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



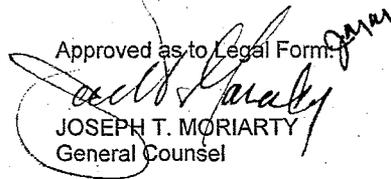
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THIRD AND FINAL RENEWAL AGREEMENT WITH RHOMBUS SOFTWARE PRODUCTS INC DBA JAT SOFTWARE FOR W-2 AND AFFORDABLE CARE ACT 1095-C PROCESSING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize third and final renewal agreement with Rhombus Software Products Inc dba JAT Software to provide W-2 and Affordable Care Act 1095-C Processing Services to the Payroll Department at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to the execution of their written document. The authority granted herein shall automatically rescind in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273
CPOR Number : 15-0624-CPOR-1704

VENDOR:

- 1) Vendor # 34365
RHOMBUS SOFTWARE PRODUCTS INC
DBA JAT SOFTWARE
440 ROUTE 22 EAST
BRIDGEWATER, NJ 08807

Scott Armstrong
908 725-0111

Jack Felicio - 100% Ownership

USER INFORMATION :

Project
Manager: 12450 - Payroll Services

501 West 35th Street

Chicago, IL 60616

Miller, Mr. Thomas M.

773-553-1388

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #15-1028-PR19) in the amount of \$125,000.00 was for a term commencing July 1, 2015 and ending June 30, 2016, with the Board having three (3) options to renew for one (1) year terms. The first and second renewal Agreement (authorized by Board Report #17-0125-PR13) in the amount of \$250,000.00 was for a two (2) year term commencing July 1, 2016 and ending June 30, 2018. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2 (CPOR #15-0624-CPOR-1704).

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2018 and ending June 30, 2019.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendor will continue to accept and process files from the Board in order to produce form 1095-C for all current employees as well as employees that worked any portion of the calendar year. This is required by IRS regulations in connection with the Affordable Care Act. The scope includes processing Board data and storing this data on Vendor's website with access through the CPS portal as well as through a stand-alone system located in the Payroll Services department. Vendor will also process the W-2 forms for all current Board employees.

DELIVERABLES:

Vendor will continue to provide access to its e-Printview Online Internet Application for 1095-Cs. This access will be controlled by the Board and will be tied to our current access for on-line W2s. Vendor will also provide a database which will be owned by the Board and administered and secured in the Payroll Services Department. This database will also be loaded with the 1095-C forms produced by the Vendor. Additionally, Vendor will provide hard copies of 1095-C forms for all employees/former employees that do not elect to receive their 1095-C form electronically. These printed forms will be mailed by the Vendor prior to the January 31st IRS deadline each year the Board uses Vendor's service. Vendor will allow online access to the form for all CPS active employees that have consented for that form of delivery.

OUTCOMES:

As a result of the Affordable Care Act, all large employers, including the Board, are required to supply all full-time employees working in the previous year with a 1095-C form, demonstrating that the employer offered adequate health care coverage. This form is to be filed by the employee with his or her individual tax returns each year. The IRS penalty for non-compliance is approximately \$250.00 per employee, up to \$3,000,000.00, if the Board does not conform to regulation timelines.

COMPENSATION:

Vendor shall be paid according to the terms in their renewal agreement.

Estimated annual costs for the one (1) year term are set forth below:
\$125,000.00, FY19

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Financial 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), there are no M/WBE goals set for this agreement because this contract is for proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Payroll Services, Unit 12450
\$125,000.00, FY19

Not to exceed \$125,000.00 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.

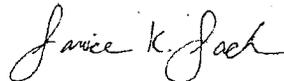
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



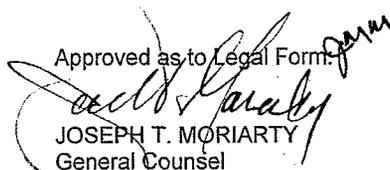
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 16-0525-PR10
AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH CDW-G TO PROVIDE SOFTWARE PRODUCTS AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with CDW Government (CDW-G) to provide software resale products and services to schools and administrative offices at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to CDW-G during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This May 2018 amendment is necessary to increase the spend amount by \$3,000,000.00 and the not-to-exceed amount to \$13,000,000.00. This is recommended to allow the Board to accommodate various projects to ensure an early start for the upcoming school year. No written amendment to the agreement is required.

Contract Administrator : Matthayasack, Ms. Souly / 773-553-2906

VENDOR:

- 1) Vendor # 63673
CDW, LLC DBA CDW GOVERNMENT LLC
300 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061
Sean Dillon
877 489-8641

Ownership: Publicly Traded

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Wagner, Mr. Edward Joseph
773-553-1281

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 13-0626-PR37) in the amount of \$16,683,000 is for a term commencing August 1, 2013 and ending July 31, 2016, with the Board having two (2) options to renew for 2 year terms. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing August 1, 2016 and ending July 31, 2018.

OPTION PERIODS REMAINING:

There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES:

CDW-G will provide all Microsoft software titles and commercial off-the-shelf software titles that are ready made and available for the sale, lease, or license. Vendor will function as the Enterprise Software Reseller of Record for Board software agreements. Vendor will also continue to provide the following services: software order fulfillment services, automated on-line order fulfillment and license management services, general maintenance and support services, implementation, configuration and support services, and recommendations on enterprise licensing strategies.

OUTCOMES:

CDW-G will provide services that will centralize and simplify the acquisition of software, licenses, software implementation/configuration, software maintenance, and support services for all Microsoft products and all commercial off-the-shelf (COTS) software used by all network offices, remote central office locations, central office departments, and schools.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed ~~\$10,000,000.00~~ \$13,000,000.00 for this option period.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Technology Officer and or designee to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance with the goals. The goals for this agreement were set at 30% MBE and 7% WBE. These goals will only apply to the services portion of the contract.

Total MBE - 30%

KBS Computer Services
418 Highland Road
Matteson, Illinois 60443
Contact: Anthony Kitchens

Total WBE- 7%

Douglas Stewart
2402 Advance Road
Madison, WI 53718
Contact: Libby Sorensen

Liquid PC, Inc.
Loretta Sivret, Owner and President
124 Heritage Avenue
Portsmouth, NH 03801

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, ITS Unit 12510

FY17 \$5,000,000.00

FY18 ~~\$5,000,000.00~~ \$8,000,000.00

Not to exceed \$13,000,000.00 for the two (2) year term.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



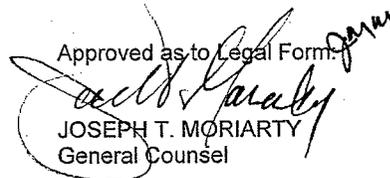
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH HITACHI CONSULTING CORPORATION FOR MANAGED SERVICE OPERATIONAL SUPPORT FOR ORACLE BASED FINANCE AND PROCUREMENT SYSTEMS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with Hitachi Consulting Corporation to provide managed support services for the Board's financial and procurement systems 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 the vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 15-350015

Contract Administrator : Matthayasack, Ms. Souly / 773-553-2906

VENDOR:

- 1) Vendor # 16092
Hitachi Consulting Corporation
14643 Dallas Parkway Ste 800
Dallas, TX 75254

Adam Schroeder
262 421-8042

Ownership: Hitachi Information And
Telecommunication Systems Global
Holdings Corporation, 99.6%, Publicly Held

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Muppalla, Mr. Prakash

773-553-5643

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 15-0527-PR10, as amended by Board Report 15-0722-PR11) in the amount of \$3,200,000.00 was for a two (2) year term commencing July 14, 2015 and ending July 13, 2017, with the Board having two (2) options to renew for periods of one (1) year each. The original agreement was renewed (authorized by Board Report 17-0628-PR9) in the amount of \$1,900,000.00 for a one (1) year term commencing July 14, 2017 and ending July 13, 2018. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 14, 2018 and ending July 13, 2019.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendor will continue to provide help desk support, batch schedule and off-hours monitoring, system patching, upgrade support, database administration, change and release management processes and maintenance of systems documentation.

DELIVERABLES:

Vendor will continue to provide the Board with both operational and project based support for the suite of enterprise financial systems as part of this agreement. Vendor will continue to provide ongoing implementation services to ensure the successful transition of daily support. Operational duties include both functional user and technical support of enterprise systems. Vendor's staffing model consists of on-shore and off-shore resources, allowing around the clock operational coverage. Operational duties include both functional user and technical support of enterprise systems. Project based service components include perfective software maintenance and enhancement activities.

1. Implementation and Ongoing Account Management: Vendor will provide a team of transition resources to oversee the smooth migration of system support services from a pool of local consultants. This includes establishment of a CPS support portal, which will contain all critical support documentation for existing applications and functions in the Enterprise Financial Suite. This will also include Knowledge transfer between existing CPS FTE and consulting resources to equivalent positions on the proposed ten person managed services team. This includes the ongoing service delivery model with monthly management reports that will be based on Key Performance Indicators (KPIs). Finally, this will include the ongoing service delivery model with quarterly in-person management (SPRM) meetings with CPS.

2. Application Support Functional/Help Desk: Vendor's staff will provide functional support expertise to financial system end users for escalated issues. This includes Help Desk core service model, User Support (service ticket escalations via CPS approved ticketing software and method), ticket severity matrix and SLA, and training and support documentation and approach.

3. Technical Support (vendor will provide the following technical support services to maintain the existing suite of Oracle products): batch schedule and off hours monitoring, patching, upgrade support, change and release management process, and applications and project documentation database administration.

Project Support: Vendor will continue to provide services in support of project based functional change activity for the Board's enterprise financial systems. This includes perfective support approach, demand management and tracking tools and respondent SDLC practices.

OUTCOMES:

Vendor will continue to provide a managed services team that oversees ongoing operational support and technical maintenance of the Board's enterprise financial systems. Vendor will engage as a single provider for these support services and will transition talent development and retention challenges to that provider. Vendor will ensure the quality of service by agreeing to a service level agreement.

COMPENSATION:

Vendor shall be paid during this renewal period according to the terms of their renewal agreement. The estimated annual cost for the one (1) year agreement is set forth below.

\$1,900,000.00 FY19

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written renewal document. Authorize the President and Secretary to execute the renewal document. Authorize the Chief Information Officer or their designee to execute all ancillary documents required to administer or effectuate this renewal 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 goals. The goals for this agreement are set at 30% MBE and 7% WBE. This contract is in full compliance with the goals and has scheduled the following vendors:

Total MBE: 30%

Clarity Partners, LLC
20 N. Clark St., Suite 3600
Chicago, IL 60602
Ownership: David Namkung

Total WBE: 7%

Viva USA
3601 Algonquin Rd., Suite 425
Rolling Meadows, IL 60008
Ownership: Vasanthi Ilangovan

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, General Funds, 12510

\$1,900,000.00, FY19

Not to exceed \$1,900,000.00 for the one (1) year term.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



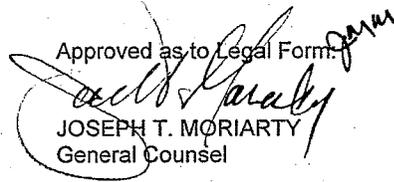
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH KRONOS INCORPORATED FOR
SOFTWARE AND HARDWARE MAINTENANCE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the agreement with KRONOS incorporated ("Kronos" or "Vendor") for the purchase of software and hardware maintenance for the district-wide time-keeping Kronos clocks at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on March 6, 2018 and approved by the Chief Procurement Officer. Upon approval as a Single Source, the item was published on the Procurement website on March 6, 2018, found here: cps.edu/procurement. The item will remain on the Procurement website until the May 23, 2018 Board Meeting. This process complies with the independent consultant's recommendations for single source procurement's and the Board's "Single/Sole Source Committee Charter. A written extension document is currently being negotiated. No payment shall be made to KRONOS incorporated during this extension period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this extension is stated below.

Contract Administrator : Matthayasack, Ms. Souly / 773-553-2906

VENDOR:

- 1) Vendor # 31925
KRONOS INCORPORATED
900 CHELMSFORD STREET
LOWELL, MA 01851

Jeremy Willson
978 895-5432

Ownership: Kronos Acquisition Corporation,
100%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Swanton, Mr. Craig E

773-553-3304

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 09-1216-PR13) in the amount of \$546,123.60 was for a term commencing January 1, 2010 and ending June 30, 2011, with the Board having two (2) options to renew for one (1) year terms each. The agreement was renewed (authorized by Board Report

11-0427-PR21) for a term commencing July 1, 2011 and ending June 30, 2012. The agreement was renewed a second time (authorized by Board Report 12-0627-PR29) for a term commencing July 1, 2012 and ending June 30, 2013. This agreement was extended (authorized by Board Report 13-0626-PR32) for a term commencing July 1, 2013 and ending June 30, 2014. This agreement was further extended (authorized by Board Report 14-0528-PR24) for a term commencing July 1, 2014 and ending June 30, 2015. The original agreement was further extended (authorized by Board Report 15-0722-PR17 as amended by 15-1118-PR7) for a term commencing July 1, 2015 and ending June 30, 2018. The original agreement was awarded on a non-competitive basis. Kronos was selected on a non-competitive basis because the hardware is proprietary to Kronos and has previously been implemented throughout the district.

EXTENSION PERIOD:

The term of this agreement is being extended for two (2) years commencing July 1, 2018 and ending June 30, 2020.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Kronos will continue to provide critical maintenance on the WorkForce Timekeeper system and depot repair maintenance on the smart converter and keypad system. Kronos will continue to provide software support to ensure the operating systems function properly, and will provide quarterly optimizations and necessary process documentations. This maintenance consists of program corrections and enhancements that Kronos may develop during this extension term as long as the Board's maintenance fee is current.

DELIVERABLES:

Kronos will continue to provide critical maintenance on the WorkForce Timekeeper system and depot repair and maintenance on the smart converter and keypad system. Kronos will continue to provide software support to ensure the operating system function properly, and will provide quarterly optimizations and necessary process documentations. This maintenance consists of program corrections and enhancements that Kronos may develop during this extension term as long as the Board's maintenance fee is current.

OUTCOMES:

Kronos' services will result in the WorkForce Timekeeper systems being maintained properly and functioning properly. Services will also result in ITS and Payroll Services having the necessary hardware and software support to ensure the proper functioning of the operating system.

COMPENSATION:

Vendor shall be paid as follows:

\$395,000, FY19

\$410,000, FY20

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this extension agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), there are no M/WBE goals set for this agreement because this contract is for proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Operating Funds, Unit 12510

\$395,000, FY19

\$410,000, FY20

Not to exceed \$805,000 for the two (2) 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:



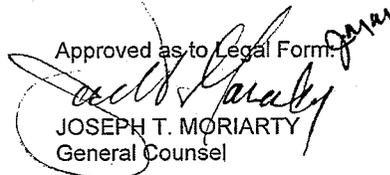
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH CONVERGEONE INC FOR THE PURCHASE OF CLOUD
BASED CALL CENTER MANAGED SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with ConvergeOne Inc. for the purchase of cloud based call center managed services to the district at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 17-350042

Contract Administrator : Matthayasack, Ms. Souly / 773-553-2906

VENDOR:

- 1) Vendor # 19580
CONVERGEONE INC.
NW 5806
MINNEAPOLIS, MN 55485-5806

John Devito
630 748-2537

Ownership: C1 Holdings Corporation, 100%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Zalewski, Miss Kathryn Lucille

773-553-3060

TERM:

The term of this agreement shall commence on July 1, 2018 and shall end June 30, 2021. This agreement shall have two (2) options to renew for a period of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

ConvergeOne will provide software, installation, training, and support services to provide cloud based managed service call center, call processing, reporting, call recording, and workforce management services for the district.

OUTCOMES:

Vendor's services will result in implementation and operation of the school districts call center systems. Specific outcome areas are listed below:

District wide access

Call center processing

Call recording

Dashboard and reporting

COMPENSATION:

Vendor shall be paid as specified in their agreement; estimated annual costs for the three (3) year term are set forth below:

\$650,000.00 FY19

\$450,000.00 FY20

\$450,000.00 FY21

Not to exceed \$1,550,000.00 for the initial three (3) year term.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Information Technology Officer and or designee to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), there are no M/WBE goals set for this agreement because this contract is for proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, General Funds, Unit 12510

\$650,000.00 FY19

\$450,000.00 FY20

\$450,000.00 FY21

Not to exceed \$1,550,000.00 for the initial three (3) 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.

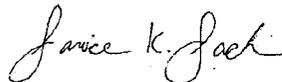
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



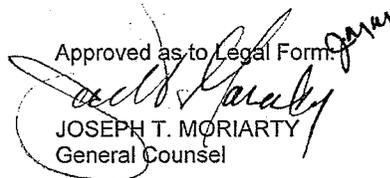
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 15-0624-PR24
**AUTHORIZE A NEW AGREEMENT WITH ACCURATE BIOMETRICS FOR FINGERPRINTING
 SERVICES FOR CRIMINAL BACKGROUND CHECKS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Accurate Biometrics to provide Fingerprinting Services for Criminal Background checks to the Office of Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. 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 May 2018 amendment is necessary to increase the not to exceed amount from \$1,500,000 to \$2,000,000. No written amendment is required.

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

VENDOR:

- 1) Vendor # 98972
 ACCURATE BIOMETRICS, INC
 4849 N. MILWAUKEE AVE., STE 101
 CHICAGO, IL 60630
 Peggy Critchfield
 773 685-5699

Ownership: Peggy Critchfield -100%

USER INFORMATION :

Project 10610 - School Safety and Security Office
 Manager: 42 West Madison Street
Chicago, IL 60602
Dabney, Mrs. Kimyatta Lencarole
773-553-1588

PM Contact: 10610 - School Safety and Security Office
42 West Madison Street
Chicago, IL 60602
Chou, Mrs. Jadine P.
773-553-3044

TERM:

The term of this agreement shall commence on July 1, 2015 and shall end on June 30, 2018. This agreement shall have two (2) options to renew for one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor shall:

- 1) Electronically transmit fingerprints to the Illinois State Police (ISP) and the Federal Bureau of Investigation (FBI) within twenty-four (24) hours or one (1) business day of obtaining an individual's fingerprints.
- 2) Vendor shall archive fingerprinting and all related records for twelve (12) months for each individual's fingerprints. After the initial period of twelve (12) months, the Board shall own all archived fingerprinting and related records for each individual's fingerprints.
- 3) Provide 24 hours/day and 7 days/week management staff to resolve critical issues including, but not limited to, providing round the clock support and accessibility toward resolving and all critical fingerprinting issues;
- 4) Act as a liaison between ISP and FBI, to resolve any delayed or outstanding prints, and provide monthly written reports in such form and format as shall be designated by the Board pertaining to the number of persons fingerprinted and submitted and the results thereof.
- 5) Vendor shall repeat the performance of any fingerprinted service(s) at no cost to the Board in any and all instances in which ISP or FBI cannot read or interpret the result(s) of the fingerprinting and/or in which the results are inconclusive.
- 6) Upon written request from ISP, Vendor shall provide to ISP a detailed report outlining each FBI outsourcing requirement that applies to them and provide a corresponding statement explaining how the Vendor has met the requirements.

DELIVERABLES:

Vendor will provide the following deliverables:

When requested by CPS at a location and time, Live-Scan Machines that are certified and/or licensed with the State of Illinois as required by the State of Illinois Police Department. Consultant will provide fully trained staff having all certifications required by the ISP and FBI and on Live-Scan Machines and provide documented proof of training and certification to the Board in such format as requested by the Board. Service of equipment must be provided by an authorized certified technician.

Vendor shall provide the Board with the number of fingerprints, sorted by Originating Agency Identification Number (ORI) and category, processed each month to be billed monthly.

Vendor shall send a monthly report to PC, listing all Board Vendor employees who were fingerprinted in order to provide services to the Board, along with cleared/denied statuses and Board Vendor company names.

OUTCOMES:

Vendors services will result in the Board receiving a complete fingerprinting process which will allow the Board to obtain criminal background checks to provide an effective and innovative pre-employment and vendor screening process.

COMPENSATION:

Vendor shall be paid as set forth in the agreement; total compensation not-to-exceed the sum of \$1,500,000 \$2,000,000 for the three (3) year term of the contract.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Safety and Security 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 Contract (M/WBE Program), this contract is in Full Compliance as the Vendor is 100% WBE. ~~This contract is in full compliance with the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and~~

Services Contracts. The MBE/WBE goals for this contract include: 25% total MBE and 5% total WBE participation. The Vendor has scheduled the following: TOTAL MBE-25% Golden Press Printing 5940 North Milwaukee Avenue Chicago, IL 60646 Contact: Albert Co Ownership: Albert Co-At Least 51% Tribune Products Company 5719 West Howard Street Niles, IL 60714 Contact: Cindy Day Ownership: Cindy Day-67% Total WBE - 5% Accurate Biometrics 4849 N. Milwaukee Ave., Suite 101 Chicago, IL 60630 Contact: Peggy Critchfield Ownership: Peggy Critchfield

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Office of Safety and Security, Unit 10610

FY16: \$500,000

FY17: \$500,000

FY18: ~~\$500,000~~ \$1,000,000

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:



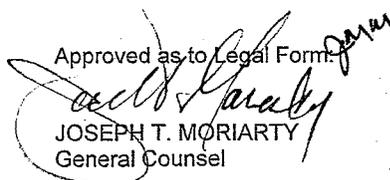
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

May 23, 2018

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ACCURATE BIOMETRICS FOR FINGERPRINTING SERVICES FOR CRIMINAL BACKGROUND CHECKS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Accurate Biometrics to provide fingerprinting services for criminal background checks to the Office of Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Accurate Biometrics during the option period prior to execution of the written document. The authority granted here in 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 : Hayes, Ms. Deirdre N / 773-553-3226

VENDOR:

- 1) Vendor # 98972
ACCURATE BIOMETRICS, INC
4849 N. MILWAUKEE AVE., STE 101
CHICAGO, IL 60630
Peggy Critchfield
773 685-5699
Ownership: Peggy Critchfield -100%

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office
42 West Madison Street
Chicago, IL 60602
Dabney, Mrs. Kimyatta Lencarole
773-553-1588

PM Contact:
10610 - School Safety and Security Office
42 West Madison Street
Chicago, IL 60602
Chou, Mrs. Jadine P.
773-553-3044

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 15-0624-PR24) in the amount of \$1,500,000, was for a term commencing on July 1, 2015 and ending on June 30, 2018 with the Board having two (2) options to renew for one (1) year terms. The original agreement was amended in May 2018 to increase the not to exceed amount from \$1,500,000 to \$2,000,000. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2018 and ending June 30, 2019.

OPTION PERIODS REMAINING:

There is one (1) option period remaining.

SCOPE OF SERVICES:

Vendor shall continue to:

- 1) Electronically transmit fingerprints to the Illinois State Police (ISP) and the Federal Bureau of Investigation (FBI) within twenty-four (24) hours or one (1) business day of obtaining an individual's fingerprints.
- 2) Vendor shall archive fingerprinting and all related records for twelve (12) months for each individual's fingerprints. After the initial period of twelve (12) months, the Board shall own all archived fingerprinting and related records for each individual's fingerprints.
- 3) Provide 24 hours/day and 7 days/week management staff to resolve critical issues including, but not limited to, providing round the clock support and accessibility toward resolving and all critical fingerprinting issues;
- 4) Act as a liaison between ISP and FBI, to resolve any delayed or outstanding prints, and provide monthly written reports in such form and format as shall be designated by the Board pertaining to the number of persons fingerprinted and submitted and the results thereof.
- 5) Vendor shall repeat the performance of any fingerprinted service(s) at no cost to the Board in any and all instances in which ISP or FBI cannot read or interpret the result(s) of the fingerprinting and/or in which the results are inconclusive.
- 6) Upon written request from ISP, Vendor shall provide to ISP a detailed report outlining each FBI outsourcing requirement that applies to them and provide a corresponding statement explaining how the Vendor has met the requirements.

DELIVERABLES:

Vendor will continue to provide the following deliverables:

Consultant will continue to provide fully trained staff having all certifications required by the ISP and FBI and on Live-Scan Machines and provide documented proof of training and certification to the Board in such format as requested by the Board. Service of equipment must be provided by an authorized certified technician.

Vendor shall continue to provide the Board with the number of fingerprints, sorted by Originating Agency Identification Number (ORI) and category, processed each month to be billed monthly.

Vendor shall continue to send a monthly report to PC, listing all Board Vendor employees who were fingerprinted in order to provide services to the Board, along with cleared/denied statuses and Board Vendor company names. When requested by CPS at a location and time, Live-Scan Machines that are certified and/or licensed with the State of Illinois as required by the State of Illinois Police Department.

OUTCOMES:

Vendor's services will continue to result in the Board receiving a complete fingerprinting process which will allow the Board to obtain criminal background checks to provide an effective and innovative pre-employment and vendor screening process.

COMPENSATION:

Vendor shall be paid as specified in their renewal agreement; total compensation not to exceed \$550,000 for the one (1) year renewal term.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Officer of Safety and Security to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contract (M/WBE Program), this contract is in Full Compliance as the Vendor is 100% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Office of Safety and Security, Unit 10610

FY19: \$550,000

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

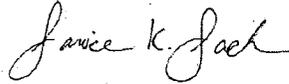
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



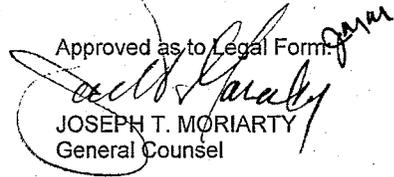
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form.



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide Safe Passage Services to designated neighborhoods in an effort to target resources towards schools which are most at risk at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2 through a duly advertised Request for Proposal (Specification No.: 18-350016). Written agreements are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 18-350016

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Robinson, Mr. Deon J

773-553-3008

PM Contact:
10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Chou, Mrs. Jadine P.

773-553-3044

TERM:

The term of each agreement shall commence on August 1, 2018 and shall end on July 31, 2019. The agreements shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES:

The Board has conducted a thorough assessment of the violence-related risks posed to CPS school students both inside and outside of the school. In response to data-based research and community discussions, the Board is executing a safety strategy designed to focus resources on two ultimate goals:

1. Reduce the likelihood that high-risk Chicago Public Schools students will become victims of violent incidents; and
2. Create a safe, secure school environment to support school academic performance.

To achieve these goals, the Board has outlined the Safe Passage program to help ensure safe student travel. The Vendors will provide the following Safe Passage Services:

Community Watchers: Vendors will deploy Safe Passage staff ("Community Watchers" or "Watchers") throughout Board-designated safety routes to supervise students traveling to and from school grounds. Such supervision will occur during school arrival and dismissal times or solely during dismissal times. Such supervision will vary depending on the individual school's arrival and dismissal times. All Safe Passage Vendor staff must satisfy the CPS and statutory requirements for individuals who have access to students, which include background checks.

DELIVERABLES:

Vendors will provide Community Watchers whose duties will, at a minimum, consist of:

- 1) Reporting to daily assigned post(s) to assist students as they travel to and from bus stops and board necessary buses;
- 2) Monitoring designated "hot spots" for suspicious behavior and potential conflicts;
- 3) Collaborating with the CPD and CPS and promptly reporting any known or potential conflicts to the CPD and CPS;
- 4) Submitting a daily electronic incident report as well as a weekly electronic report that will include the number and description of incidents, responses to incidents, a list and description of troubled buildings, and an explanation of potential conflicts the Community Watchers suspect will occur in the near future; and
- 5) Wearing a uniform and/or having official identification that clearly identifies their status as Community Watchers.

OUTCOMES:

Vendors' services will result in 1) decreased violent incidents involving CPS students; and 2) increased student perception of safety traveling to and from school.

COMPENSATION:

Vendors shall be paid as specified in their respective agreement; total compensation for all vendors not to exceed the aggregate sum of \$21,200,000 during this term.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the written agreements. Authorize the Chief Executive Officer and Chief Safety and Security Officer to execute all ancillary documents required to administer or effectuate these agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, (M/WBE Program), this pool is comprised of all not-for-profit organizations which are exempt from M/WBE review.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 210

Office of Safety and Security, Units 10610 and 10615

Not to exceed \$21,200,000, FY19 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

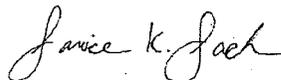
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



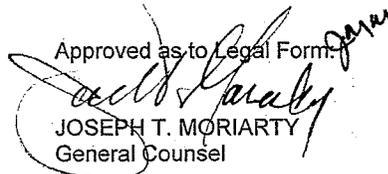
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- | | |
|--|---|
| <p>1) Vendor # 21152
A KNOCK AT MIDNIGHT
400 W. 76TH STREET., STE 206
CHICAGO, IL 60620

Minister Johnny Banks, Sr

773 488-2960

Ownership: Non-Profit</p> | <p>4) Vendor # 11359

CATHOLIC BISHOP OF CHICAGO - ST.
SABINA
1210 WEST 78TH
CHICAGO, IL 60620

Jocelyn Jones

773 483-4333

Ownership: Non-Profit</p> |
| <p>2) Vendor # 37537

ALLIANCE FOR COMMUNITY PEACE
7740 SOUTH BERHART AVE
CHICAGO, IL 60619

Reverend Dr. Walter B. Johnson

773 846-8830

Ownership: Non-Profit</p> | <p>5) Vendor # 22146

BLACK UNITED FUND OF ILLINOIS
1809 E. 71ST STREET
CHICAGO, IL 60649

Nkrumah English

773 324-0494

Ownership: Non-Profit</p> |
| <p>3) Vendor # 16377

AME3, NFP
2240 WEST WARREN
CHICAGO, IL 60612

Harold Davis

773 988-5588

Ownership: Non-Profit</p> | <p>6) Vendor # 39142

BRIGHTON PARK NEIGHBORHOOD
COUNCIL (BPNC)
4477 S. ARCHER AVE.
CHICAGO, IL 60632

Patrick Brosnan

773 523-7110

Ownership: Non-Profit</p> |

7)

Vendor # 10869

BRIGHT STAR COMMUNITY OUTREACH,
INC
4518 S. COTTAGE GROVE., 1ST FLR.
CHICAGO, IL 60653

Nichole Carter

773 373-5220

Ownership: Non-Profit

8)

Vendor # 50642

CENTERS FOR NEW HORIZONS, INC.
4150 S. KING DRIVE
CHICAGO, IL 60653

Christa Hamilton

773 373-5700

Ownership: Non-Profit

9)

Vendor # 36635

CLARETIAN ASSOCIATES, INC
9108 S. BRANDON AVENUE
CHICAGO, IL 60617

Angela Hurlock

773 734-9181

Ownership: Non-Profit

10)

Vendor # 94883

EBENEZER COMMUNITY OUTREACH
CENTER
3555 W. HURON STREET
CHICAGO, IL 60624

Leon Miller

773 762-5363

Ownership: Non-Profit

11)

Vendor # 45510

ENLACE CHICAGO
2756 S. HARDING AVE
CHICAGO, IL 60623

Docia Buffington

773 542-9233

Ownership: Non-Profit

12)

Vendor # 96888

LEAVE NO VETERAN BEHIND
19 SOUTH LASALLE, STE 500
CHICAGO, IL 60603

Eli H. Williamson

312 379-8652

Ownership: Non-Profit

13)

Vendor # 96711

NETWORK OF WOODLAWN
6320 S. DORCHESTER
CHICAGO, IL 60637

Deborah H. Miles

773 363-4300

Ownership: Non-Profit

14)

Vendor # 23713

THE PUERTO RICAN CULTURAL CENTER
2739 WEST DIVISION STREET
CHICAGO, IL 60622

Juan Calderon

773 551-0281

Ownership: Non-Profit

15)

Vendor # 96720

SAVING OUR SONS MINISTRIES, INC
1302 S. SAWYER
CHICAGO, IL 60623

Denise Berry

773 957-4214

Ownership: Non-Profit

16)

Vendor # 34171

SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 1500
CHICAGO, IL 60603

Martha Guerrero

312 447-4323

Ownership: Non-Profit

17)

Vendor # 68496

TARGET AREA DEVELOPMENT
CORPORATION
1542 WEST 79TH
CHICAGO, IL 60620

Autry Phillips

773 651-6470

Ownership: Non-Profit

18)

Vendor # 67678

TEAMWORK ENGLEWOOD
815 WEST 63RD ST., 2ND FLR.
CHICAGO, IL 60621

Perry L. Gunn

773 602-4507

Ownership: Non-Profit

19)

Vendor # 12392

UCAN
3605 W. FILLMORE STREET
CHICAGO, IL 60624

Zack Schrantz

773 290-5804

Ownership: Non-Profit

20)

Vendor # 20228

WESTSIDE HEALTH AUTHORITY
5417 WEST DIVISION STREET
CHICAGO, IL 60651

Morris Reed

773 378-1878

Ownership: Non-Profit

**AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH PAYFLEX SYSTEMS USA, INC FOR
COBRA ADMINISTRATION SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with Payflex Systems USA, Inc. to provide COBRA Administration Services to the Talent Office 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 the Vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273
CPOR Number : 16-0627-CPOR-1778

VENDOR:

- 1) Vendor # 96731
PAYFLEX SYSTEMS USA, INC
10802 FARNAM DRIVE., STE 100
OMAHA, NE 68154

Shay Butler
630 892-7550

Ownership: Aetna Life Insurance-100%

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 #16-0727-PR14) in the amount of \$125,000.00 is for a term commencing August 1, 2016 and ending July 31, 2017, with the Board having three (3) options to renew for one (1) year terms. The agreement was renewed (authorized by Board Report #17-0426-PR21) in the amount of \$125,000.00 for the term commencing August 1, 2017 and ending July 31, 2018. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing on August 1, 2018 and ending on July 31, 2019.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year each remaining.

SCOPE OF SERVICES:

Vendor will continue to provide comprehensive COBRA and Direct Benefits Billing administrative services.

DELIVERABLES:

Vendor will continue to provide regular COBRA and Direct Benefits Billing activity reports including, but not limited to, reports detailing quantity and types of all notices distributed, enrolled/eligibility reports, reconciliation reports for all premiums collected, and other ad-hoc reports as requested. Vendor will provide CPS staff access to an online portal where reporting information can be accessed on demand.

OUTCOMES:

Vendor's services will result in best-practice administration and higher COBRA and Direct Benefits Billing service levels for the Board, qualified beneficiaries, and employees utilizing these services.

COMPENSATION:

Vendor shall be paid during this option period according to the terms of the agreement. Estimated annual costs for this option period are set forth below:

\$125,000.00, FY19

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief 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), there are no M/WBE goals set for this agreement because this contract is for proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Talent Office, Unit 11010

\$125,000.00 FY19

Not to exceed \$125,000.00 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:



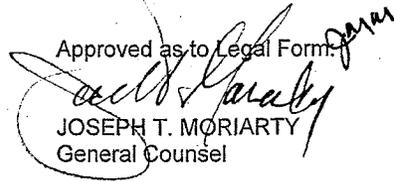
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH FRONTLINE TECHNOLOGIES GROUP LLC DBA
FRONTLINE EDUCATION FOR SUBSTITUTE SERVICES PLACEMENT SYSTEM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Frontline Technologies Group LLC DBA Frontline Education to provide a substitute services placement system 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 exercising this option is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273
CPOR Number : 18-0423-CPOR-1930

VENDOR:

- 1) Vendor # 18545
FRONTLINE TECHNOLOGIES GROUP LLC
DBA FRONTLINE EDUCATION
1400 ATWATER DRIVE
MALVERN, PA 19355

Donna Kiwala
484 328-4207

Ownership: Frontline Technologies Group
Holding, Llc - 100%

USER INFORMATION :

Project
Manager: 11010 - Talent Office
42 West Madison Street
Chicago, IL 60602
Clair-McClellan, Miss Lauren Marie
773-553-1127

TERM:

The term of this agreement shall commence on July 1, 2018 and shall end June 30, 2019. This agreement shall have three (3) options to renew for periods of (one) 1 year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide proper implementation and integration of the automated substitute placement system. The system provides:

- Increased fill rates- Ease of tracking- Automation with 24 hour access for requests and fills- Integration with current operating system- Delivered reports - Established web presence and toll free number for access - Compliance support resolution

DELIVERABLES:

Vendor will provide Process Review and Planning, Data Migration, Configuration, Training, Workshops/Training Materials, Software/Programming and Final Review (test process and make any final configuration changes).

OUTCOMES:

Vendor's services will result in personnel accessing placement services via telephone or internet anytime/anywhere which will drive efficiencies for the Substitute Service area. Real time absence data, reporting, and efficient tracking are expected outcomes. This tool will cut costs, provide reporting strategies, improve communication and integrate with our current systems.

COMPENSATION:

Vendor shall be paid during this term as specified in their agreement; monthly payments based on a ten (10) month school year, not to exceed the sum of \$160,165.00.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Talent 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), there are no M/WBE goals set for this agreement because this contract is for proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Talent Office, Unit 11010

\$160,165.00 FY19

Not to exceed \$160,165.00 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former

Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



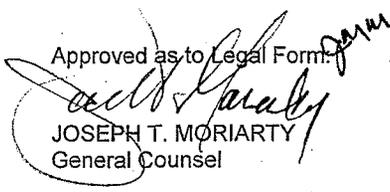
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY
General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to July 25, 2018 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
 1. 16-0427-EX9: Amend Board Report 15-0527-EX27: Amend Board Report 14-0723-EX4: Amend Board Report 14-0528-EX16; Amend Board Report 13-0724-EX3: Amend Board Report 13-0522-EX3: Approve Entering into Agreements with Various Providers for Alternative Learning Opportunities Program Services.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 2. 16-1207-EX4: Authorize Renewal of the Catalyst Maria Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 3. 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
 4. 16-1207-EX9: Authorize Renewal of the Legal Prep Charter Academy Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 5. 16-1207-EX10: Authorize Renewal of the Montessori School of Englewood Charter Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 6. 16-1207-EX12: Authorize Renewal of the Polaris Charter Academy Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 7. 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
 8. 17-0524-PR6: Authorize a New Agreement with the Chicago Debate Commission for Services for the Chicago Debate League.
Services: Services Agreement
User Group: Teaching and Learning Office
Status: In negotiations

9. 17-0828-OP1: Authorize to Enter into a Lease with Fraternite Notre Dame for the Francis Scott Key School Playground at 501 N. Parkside Street.

Services: Lease Agreement

User Group: Real Estate

Status: In negotiations

10. 17-0828-PR3: Authorize a New Agreement with LEAP Innovations for Research and Development Services.

Services: Research and Development Services

User Group: Department of Personalized Learning

Status: In negotiations

11. 17-0828-PR9: Authorize a New Agreement with City of Chicago Department of Fleet Management for the Purchase of Fuel and Ancillary Liquids.

Services: Purchase of Fuel and Ancillary Liquids

User Group: Student Transportation

Status: In negotiations

12. 17-1025-PR1: Authorize the First Renewal Agreement with ECRA Group Incorporated for Student Growth Measures.

Services: Student Growth Measures

User Group: Chief Education Office

Status: In negotiations

13. 17-1025-PR4: Authorize the First Renewal Agreement with NCS Pearson Inc to Purchase a Developmental Screening Tool.

Services: Purchase a Developmental Screening Tool

User Group: Early Childhood Development

Status: In negotiations

14. 17-1025-PR9: Authorize a New Agreement with West Enterprises Inc. dba Uniglobe Travel Designers for Travel Services.

Services: Travel Services

User Group: Procurement and Contracts Office

Status: In negotiations

15. 17-1025-PR10: Authorize a New Agreement with 72 Hour LLC dba Chevrolet of Watsonville, National Auto Fleet Group for the Purchase of Vehicles.

Services: Purchase of Vehicles

User Group: Student Transportation

Status: In negotiations

16. 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

17. 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

18. 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

19. 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

20. 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

21. 17-1206-OP6: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for Donoghue School, 707 E. 37th Street.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

22. 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

23. 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

24. 17-1206-OP9: Approve Renewal Lease Agreement with Urban Prep Academies Inc. for the Medill School Building, 1326 West 14th Place.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

25. 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

26. 17-1206-OP11: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Cregier School Building, 2040 West Adams Street.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

27. 17-1206-OP12: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Reed School Building, 6450 South Stewart Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
28. 17-1206-OP13: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Gladstone School Building, 1231 South Damen Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
29. 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
30. 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
31. 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
32. 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
33. 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
34. 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
35. 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

36. 17-1206-PR9: Authorize the First, Second and Third Renewal Agreement with Heartland Payment Systems, LLC, as Successor-In-Interest to Heartland Payment Systems, Inc. to Provide Meal Management Point of Service (POS) System to the Department of Nutritional Support.

Services: Meal Management Point of Services

User Group: Nutrition Support Services

Status: In negotiations

37. 17-1206-PR11: Authorize a New Agreement with Staples Contracts and Commercial, Inc. for Purchase of Office Supplies and Related Products.

Services: Office Supplies

User Group: Procurement and Contracts Office

Status: In negotiations

38. 17-1206-PR14: Authorize a Supplemental Agreement with Schoolmint Inc. for the Purchase and Implementation of a District-Wide Application Platform.

Services: Purchase and Implementation of a District Wide Application Platform

User Group: Access and Enrollment

Status: In negotiations

39. 18-0228-PR1: Amend Board Report 15-0325-PR2: Authorize New Agreements with American Institutes for Research (AIR) and Children's Aid Society for Consulting Services to the Community Schools Initiative (CSI).

Services: Consulting Services

User Group: Student Support & Engagement

Status: In negotiations

40. 18-0228-PR5: Authorize the First Renewal Agreement with Various Vendors for Landscape Maintenance Services.

Services: Landscape Maintenance Services

User Group: Facilities Operations & Maintenance

Status: In negotiations

41. 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

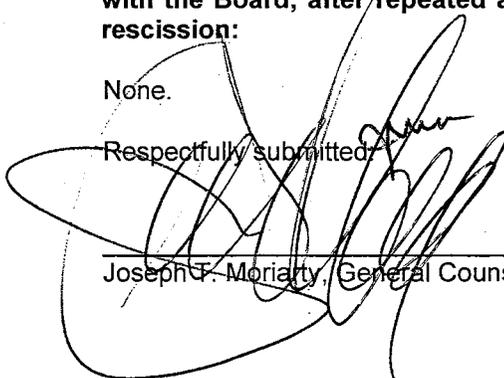
User Group: Procurement and Contracts Office

Status: In negotiations

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

None.

Respectfully submitted,



Joseph T. Moriarty, General Counsel

