



Estela G Beltran  
SECRETARY

# Board of Education

City of Chicago

Office of the Board  
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Susan J Narrajos  
ASSISTANT SECRETARY

**May 20, 2019**

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

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

Enclosed is a copy of the Agenda for the Board of Education meeting to be held on Wednesday, May 22, 2019. The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board Meeting will begin at 10:30 a.m.

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

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

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

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

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

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

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

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

The complete, final Agenda of Actions from the April 24, 2019 Board meeting is on our website <http://www.cpsboe.org/meetings/past-meetings>

Sincerely,

Estela G Beltran  
Secretary

EGB  
Enclosures





# CHICAGO BOARD OF EDUCATION BOARD MEETING

## AGENDA

May 22, 2019

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- 2019 Elementary Illinois School Counselor of the Year: Amanda Szaraz, Pritzker Elementary School
- Back of the Yards High School Student Perfect Score on AP Spanish Exam
- Whitney Young Magnet High School Academic Decathlon Team
- Ogden Elementary School Robotics Team
- Earle Elementary School Chess Team
- Washington High School Modern Band
- Student Advisory Council (SAC)

CEO REPORT

PUBLIC PARTICIPATION

DISCUSSION OF PUBLIC AGENDA ITEMS

CLOSED SESSION

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

## MOTION

19-0522-MO1 Motion to Hold a Closed Session

## NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

## RESOLUTIONS

19-0522-RS1 Resolution Re: Aysha Ahmad, Honorary Student Board Member, Chicago Board of Education May 23, 2018 to May 22, 2019

## RESOLUTIONS, CONTINUED

- 19-0522-RS2 Resolution Authorizing the City of Chicago to Execute on Behalf of the Board a Plat of Dedication and/or Resubdivision to Re-Establish Dearborn Street between 23rd and 24th Street as a Public Street
- 19-0522-RS3 Resolution Authorize Appointment of Student Members to High School Local School Councils for New Term of Office
- 19-0522-RS4 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

## POLICY

- 19-0522-PO1 Rescind Board Report 16-0525-PO1 Comprehensive Non-Discrimination, Title IX and Sexual Harassment Policy and Adopt New Comprehensive Non-Discrimination, Harassment, and Retaliation Policy

## COMMUNICATIONS

- 19-0522-CO1 Communication Re: Location of Board Meeting of June 26, 2019 – CPS Loop Office, 42 W Madison, Garden Level, Board Room, Chicago, IL 60602
- 19-0522-CO2 Communication Re: 2019-2020 Schedule of Regular Board Meetings - Board of Education, City of Chicago

## REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 19-0522-EX1 Transfer of Funds
- 19-0522-EX2 Amend Board Report 10-0224-EX13 Amend Board Report 08-0723-EX5 Amend Board Report 08-0326-EX5 Designate Oscar Mayer Elementary School as a Magnet School with Attendance Boundaries, Change the School's Educational Focus to an International Baccalaureate Programme and Montessori Program and Change the School's Name to Oscar Mayer Magnet School
- 19-0522-EX3 Approve Exercising the First, Second, or Third Option to Renew the Master Agreements with Various Universities and Authorize Master Agreements with New Universities to Provide Student Interns in the Areas of Social Work, Speech-Language Pathology, Psychology, Physical Therapy, Occupational Therapy, Nursing, and Audiology
- 19-0522-EX4 Approve Exercising the Final Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) - the City of Chicago
- 19-0522-EX5 Approve Executing Student Teaching Agreements with Various Institutes of Higher Education

## REPORTS FROM THE CHIEF EDUCATION OFFICER

- 19-0522-ED1 Approve Entering Into a Memorandum of Agreement for the Establishment of an Air Force JROTC Program in the Air Force Academy High School

**REPORTS FROM THE CHIEF EDUCATION OFFICER, CONTINUED**

19-0522-ED2      **Approve Entering Into a Memorandum of Agreement for the Establishment of an Air Force JROTC Program in the Wendell Phillips Academy High School**

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER**

- 19-0522-PR1      **Authorize the First Renewal Agreement with NWEA for Student Assessment Services**
- 19-0522-PR2      **Authorize a New Agreement with Various Vendors for PK-12 Curriculum Content and Student Assessment Platform Services**
- 19-0522-PR3      **Authorize the Second Renewal Agreements with Various Vendors for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School), and Student Health and Wellness (In-School, Out-of-School, Recess) Services**
- 19-0522-PR4      **Authorize a New Agreement with City Year, Inc. for In-School and Out-of-School Mentoring and Tutoring Services**
- 19-0522-PR5      **Authorize New Agreements with Various Vendors for Alternative Learning Opportunities Program Services**
- 19-0522-PR6      **Authorize a New Agreement with Jacobs Project Management Co. for Capital Program Management Services**
- 19-0522-PR7      **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**
- 19-0522-PR8      **Authorize the First Renewal Agreement with Aramark Educational Services, LLC dba Aramark Education K-12 for Food Service Management Services**
- 19-0522-PR9      **Authorize a New Agreement with Trimark Marlinn, LLC for the Purchase of Food Service Equipment and Related Installation Services**
- 19-0522-PR10      **Amend Board Report 19-0327-PR8 Authorize the First Renewal Agreement with Various Vendors for Custom Print Services**
- 19-0522-PR11      **Authorize the First Renewal Agreement with Sentinel Technologies, Inc. for Information Technology and Security Systems Management, Monitoring and Maintenance Services**
- 19-0522-PR12      **Authorize the First Renewal of the Pre-Qualification Status and Agreements with Various Technical Service Consultants**
- 19-0522-PR13      **Authorize the Second Renewal Agreement with Ricoh USA, Inc. to Purchase or Lease Output Devices and Provide Managed Print Services**
- 19-0522-PR14      **Authorize the Annual Renewal Agreement with Oracle America, Inc.**
- 19-0522-PR15      **Authorize the First Renewal Agreement with Frontline Technologies Group LLC dba Frontline Education for Substitute Services Placement System**

**DELEGABLE REPORTS**

**REPORT FROM THE CHIEF PROCUREMENT OFFICER**

19-0522-PR16 Chief Procurement Officer Report for March 2019 on the Delegated Authority Exercised under Board Rule 7-13

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

19-0522-EX6 Report on Principal Contracts (New)

19-0522-EX7 Report on Principal Contracts (Renewals)

**REPORT FROM THE GENERAL COUNSEL**

19-0522-AR1 Report on Board Report Rescissions

**NEW BUSINESS**

**ADJOURN**

May 22, 2019

**MOTION TO HOLD A CLOSED SESSION**

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

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





May 22, 2019

**RESOLUTION RE: AYSHA AHMAD, HONORARY STUDENT BOARD MEMBER,  
CHICAGO BOARD OF EDUCATION MAY 23, 2018 TO MAY 22, 2019**

**WHEREAS**, Aysha Ahmad was appointed to serve as the Honorary Student Board Member of the Chicago Board of Education for the 2018-2019 school year, and

**WHEREAS**, Aysha Ahmad, a representative of the student leadership, began her term as the Honorary Student Board Member of the Chicago Board of Education on May 23, 2018, and

**WHEREAS**, Aysha Ahmad 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**, Aysha Ahmad, as an Honorary Student Board Member, attended and observed the monthly public Board Meetings, and, when necessary, communicated to those she served, the Board actions that had a direct impact on the overall educational process, and

**WHEREAS**, Aysha Ahmad was a participant of the Student Advisory Council, Student Government, wrestling, debate and NHS, which, together supported her positive development as a CPS student, and

**WHEREAS**, Aysha Ahmad, will graduate from Nicholas Senn High School in June 2019, and

**WHEREAS**, Aysha Ahmad's tenure as Honorary Student Board Member reflects one of dedication and commitment and she can take great pride in the fact that she 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 22nd day of May 2019, do commend Aysha Ahmad for her diligent service as Honorary Student Board Member and also extend to her our best wishes for the success of her future endeavors and for the realization of all her goals



May 22, 2019

**RESOLUTION AUTHORIZING THE CITY OF CHICAGO IN TRUST TO EXECUTE  
ON BEHALF OF THE BOARD  
A PLAT OF DEDICATION AND/OR RESUBDIVISION TO RE-ESTABLISH DEARBORN STREET  
BETWEEN 23<sup>RD</sup> AND 24<sup>TH</sup> STREET AS A PUBLIC STREET**

**WHEREAS**, the Board of Education of the City of Chicago (the "Board") desires to cooperate with the City of Chicago (the "City"), the Chicago Housing Authority (the "CHA") and the Ickes Master Developer JV LLC ("Developer") in connection with the Southbridge Project, the redevelopment of former Harold Ickes Homes public housing site ("Southbridge Project"), and to reestablish South Dearborn Street adjacent to and east of the new Jones Athletic Field located on the west side of South Dearborn Street between 23<sup>rd</sup> and 24<sup>th</sup> Streets ("Jones Field"), and

**WHEREAS**, in the 1950's the City vacated Dearborn Street, between 23<sup>rd</sup> Street and 24<sup>th</sup> Street ("Vacated Dearborn") for the benefit of the CHA, and

**WHEREAS**, the City, the CHA and the Developer desire to reestablish, construct and improve Dearborn Street between 23<sup>rd</sup> Street and 24<sup>th</sup> Street as a public street for the new Southbridge Project and Jones Field at no cost to the Board, and

**WHEREAS**, the CHA conveyed the west half (33 feet wide) of Vacated Dearborn Street between 23<sup>rd</sup> Street and 24<sup>th</sup> Street to the Board in 2014 for the construction and operation of Jones Field, and

**WHEREAS**, the City, the CHA and the Developer require the east 5 23 feet of the west half of Dearborn Street that was conveyed to the Board to reestablish, construct and improve Dearborn Street between 23<sup>rd</sup> and 24<sup>th</sup> Streets, and

**WHEREAS**, Jones Field does not use or need the east 5 23 feet of the west half of Vacated Dearborn Street legally described on Exhibit A attached hereto (the "Property"), and

**WHEREAS**, the City, CHA and the Developer will reestablish, construct and improve Dearborn Street between 23<sup>rd</sup> Street and 24<sup>th</sup> Street as a public street for the new Southbridge Project and Jones Field at no cost to the Board, and

**WHEREAS**, the City of Chicago in Trust for Use of Schools (the "City in Trust") holds title to the Property for the benefit of the Board, and

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

- 1 The preambles of this Resolution are incorporated into this section as if fully set forth herein
- 2 It is desirable, useful, advantageous, and in the best interests of the Board to cooperate with the City, the CHA, and the Developer to reestablish, construct and improve South Dearborn Street between 23<sup>rd</sup> Street and 24<sup>th</sup> Street to provide public access to the Southbridge Project and Jones Field
- 3 The Property described on Exhibit A is not needed for school or educational purposes
- 4 The Property described on Exhibit A is needed for the reestablishment, construction and improvement of South Dearborn between 23<sup>rd</sup> Street and 24<sup>th</sup> Street

- 5 The Board hereby authorizes the City of Chicago in Trust for Use of Schools to execute the Plat of Dedication and/or Plat of Resubdivision as may be necessary to reestablish, construct and improve South Dearborn Street between 23<sup>rd</sup> Street and 24<sup>th</sup> Street as a new public right-of-way at no cost to the Board
- 6 The Property shall be so dedicated or resubdivided in its "AS IS – WHERE IS" condition, and with the Board deemed to be and being released and discharged from any and all future responsibility or liability with respect to the Property's physical and environmental condition
- 7 On behalf of the Board, the Chief Operations Officer and the General Counsel are authorized to execute all documents required by the City or the CHA to reestablish, construct and improve South Dearborn Street between 23<sup>rd</sup> Street and 24<sup>th</sup> Street at no cost to the Board
- 8 This Resolution is effective immediately upon its adoption

EXHIBIT A

(Subject to title report and final survey)

Legal description of the east 5.23 feet of the west half of  
vacated South Dearborn Street between 23<sup>rd</sup> Street and 24<sup>th</sup> Street

THE EAST 5.23 FEET, AS MEASURED AT RIGHT ANGLES, OF THE WEST HALF OF VACATED SOUTH DEARBORN STREET IN THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, AS VACATED PER DOCUMENT RECORDED JANUARY 6, 1954 PER DOCUMENT NUMBER 15805877, LYING SOUTH OF THE SOUTH LINE OF WEST 23<sup>RD</sup> STREET AS REDEDICATED PER THE PLAT OF REDEDICATION RECORDED JANUARY 4, 2001 AS DOCUMENT 0010008812 AND NORTH OF THE NORTH LINE OF WEST 24<sup>TH</sup> STREET, IN THE CITY OF CHICAGO, COOK COUNTY, ILLINOIS.



**RESOLUTION  
AUTHORIZE APPOINTMENT OF STUDENT MEMBERS  
TO HIGH SCHOOL LOCAL SCHOOL COUNCILS  
FOR NEW TERM OF OFFICE**

**WHEREAS**, the Illinois School Code, 105 ILCS 5/34-2 1, and the Governance of Alternative and Small Schools Policy, B R 07-0124-PO2 (Governance Policy) authorize the Board of Education of the City of Chicago to appoint student members to traditional and appointed high school local school councils, respectively, for a term of one (1) year commencing July 1 and ending the following June 30 after considering the preferences of the schools' students for candidates for appointment as ascertained through non-binding advisory polls and to exercise absolute discretion in the appointment process,

**WHEREAS**, the high schools identified on the attached Exhibit A conducted non-binding advisory polls during the 2018-2019 school year to ascertain the students' preferences for student candidates for appointment to the schools' local school councils for the term commencing July 1, 2019 and ending June 30, 2020,

**WHEREAS**, the results of the non-binding advisory polls have been forwarded to the Board for its consideration in the exercise of its absolute discretion in the appointment process,

**WHEREAS**, the Governance Policy also authorizes the Board to appoint the students serving as the Cadet Battalion Commander or highest-ranking Cadet Officer to the appointed boards of governors of the military academy high schools for a term of one (1) year commencing July 1 and ending the following June 30 and the names of those students at the military academy high schools identified on the attached Exhibit A have been forwarded to the Board for appointment to the schools' board of governors for the term commencing July 1, 2019 and ending June 30, 2020

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

- 1 The students named on the attached Exhibit A are hereby appointed to serve on the local school councils, appointed local school councils and boards of governors of the identified high schools for the term of office commencing July 1, 2019 and ending June 30, 2020
- 2 This Resolution shall be effective immediately upon adoption

**EXHIBIT A**

**STUDENTS APPOINTED TO HIGH SCHOOL LOCAL SCHOOL COUNCILS FOR NEW TERM**

**HIGH SCHOOL**

AMUNDSEN  
BACK OF THE YARDS  
BOWEN  
CHICAGO AGRICULTURE  
CHICAGO VOCATIONAL  
CLEMENTE  
CORLISS  
DISNEY II  
FARRAGUT  
GAGE PARK  
GOODE  
GREATER LAWDALE-SOCIAL JUSTICE  
HANCOCK  
HARLAN  
HIRSCH  
HUBBARD  
JONES  
KELLY  
KENWOOD  
KING  
LANE TECH  
LINDBLOM  
MANLEY  
MORGAN PARK  
NORTH-GRAND  
NORTHSIDE LEARNING CENTER  
OGDEN  
PAYTON  
PROSSER  
SIMPSON  
SOUTH SHORE INTERNATIONAL  
STEINMETZ  
SULLIVAN  
TAFT  
TILDEN  
VAUGHN OCCUPATIONAL  
VON STEUBEN  
WESTINGHOUSE  
YOUNG

**CANDIDATE**

Chainida Phuthaphan  
Brandon Khaleel Crittendon  
Kenny Welcome  
Caroline Winters  
Moyosoreoluwa Odugbemi  
Gabriel Corona  
Ketoria McKissack  
George Krippner  
Erika Hernandez  
Mateo Curiel  
Amoni Midderoff  
Adrian Manuel  
Sofia Marie Salazar  
Dyshawn Pope  
Chase Moore  
Alvaro Reynoso  
Doniya Boyd  
Tanya Guel  
Anthony Hightower  
Joseph Willis  
William Cashman  
Meredith Joncha  
Tolchi Nwankpa  
Kayla Williams  
Leslie Carreno  
Julio Alequin  
Alejandro Sanchez  
Krishnaraj Davis  
Joshua Torres  
Marissa Rivera  
Nia Patterson  
Kyle Martin  
Beatrice Akinpelu  
Liam O'Shea  
Aujuna Northern  
Ashley Henderson  
Lujayn Saadeh  
Dyani Marshall  
Nia Lambert



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

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

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

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

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

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

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

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

**Exhibit A**

**NEW APPOINTED LSC MEMBERS**

**TEACHER MEMBER**

Yvonne Washington-Leflorie  
Benetrious Crockett  
David Plascencia  
Elizabeth Alba  
Amber Bradley  
Anita Belen Guaman  
Jasmine Jackson  
Robbin Johnson  
Angela Chagoya  
Jessica Taylor

**NON-TEACHER**

Jessica Parra  
Luz Adriana Sanchez  
Darah Andrews

**STUDENT REPRESENTATIVE**

Sofia Marie Salazar

**REPLACING**

James Smith  
Vacancy  
Maria Cortez-Tafolla  
Maria Gandara  
Vacancy  
Lilian Bityou  
Katherine Smith  
Lynette Reyes  
Elizabeth Coughlan  
May Barges

**REPLACING**

Ines Gonzalez  
Erika Granados  
Vacancy

**REPLACING**

Vacancy

**SCHOOL**

Cook ES  
Dewey ES  
Goode HS  
Inter-American ES  
Johnson ES  
Orozco ES  
Penn ES  
Penn ES  
Pulaski ES  
Sabin ES

**SCHOOL**

Inter-American ES  
Orozco ES  
Warren ES

**SCHOOL**

Hancock HS

May 22, 2019

**RESCIND BOARD REPORT 16-0525-PO1  
COMPREHENSIVE NON-DISCRIMINATION, TITLE IX AND SEXUAL HARASSMENT POLICY  
AND ADOPT NEW COMPREHENSIVE NON-DISCRIMINATION,  
HARASSMENT, AND RETALIATION POLICY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board rescind Board Report 16-0525-PO1 Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy and adopt a new Comprehensive Non-Discrimination, Harassment, and Retaliation Policy effective September 3, 2019

**I. PURPOSE**

The Board is committed to providing a safe and secure working and learning environment free from Discrimination, Harassment, and Retaliation, as these terms are defined in Section III in this Policy, in any program or activity it conducts. This Policy establishes procedures for the reporting, investigating and resolving complaints of Discrimination, Harassment and/or Retaliation.

For requests for accommodations due to a disability and/or complaints of Discrimination, Harassment, and/or Retaliation due to a disability, please refer to CPS' Americans with Disabilities Act Policy ([Click Here](#))

**II. GENERAL PROVISIONS**

- A. Working & Learning Environment:** It is the policy of the Board to maintain a safe and secure work and learning environment in which all individuals are treated with dignity and respect. Each employee, student, and all other Covered Individuals shall enjoy the right to work and learn in an environment that is free of Discrimination, Harassment and/or Retaliation. No person shall be required to endure Discrimination, Harassment and/or Retaliation as a condition of employment or in pursuit of academic endeavors.
- B. Conduct Prohibited:** The Board prohibits Discrimination, Harassment, Retaliation, intimidation and/or bullying based on any Protected Categories, as defined in Section III, in any of its programs or activities.
- C. Covered Individuals:** No employee, student, contractor, consultant, vendor, volunteer, or member of the Board of Education of the City of Chicago or local school council (collectively referred to as "Covered Individuals") shall be subjected to or engage in any Discrimination, Harassment, and/or Retaliation, as these terms are defined in Section III of this Policy, against another while employed, working for, attending school or participating in district programs or activities.
- D. Scope:** This Policy covers all phases of employment and academic status, including, but not limited to, recruitment, hiring, evaluations, upgrading, rates of pay, the selection for training, promotions, demotions, transfers, layoffs, employment non-renewals, termination, benefits, discipline, expulsions, admissions, educational testing, extracurricular programs, and athletics.

- E. **Limitations:** Nothing in this Policy is intended nor shall be construed to create a private right of action against the Board or any of its employees. Furthermore, no part of this Policy shall be construed to create contractual or other rights or expectations. Nothing herein is intended to affect the right of any person to file a charge or complaint of Discrimination, Harassment and/or Retaliation with any agency with jurisdiction over such charge or complaint.

### III. DEFINITIONS

- A. **Discrimination:** Unjust or prejudicial treatment, including harassment and sexual misconduct, towards individuals due to the person's real or implied membership in one or more of the Protected Categories, as defined below in Section III-C.
- B. **Harassment:** Unwelcome verbal, nonverbal, visual, and/or physical conduct that is the person's real or implied membership in one or more of the Protected Categories, as defined below in Section III-C. Unwelcome conduct may include, but is not limited to, bullying, intimidation, offensive jokes, slurs, epithets or name calling, assaults or threats, touching, ridicule or mockery, insults or put-downs, offensive objects or pictures, messages sent via email, text or social media, sexual advances, requests for sexual favors, conduct of a sexual nature and/or any other persistent, pervasive or severe conduct that interferes with work performance or a student's access to or participation in education, athletic, or other extracurricular activities.
- C. **Protected Categories:** Actual or perceived sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), race or ethnicity, ethnic group identification, ancestry, nationality, national origin, religion, color, mental or physical disability, age (40 and above), immigration status, marital status, registered domestic partner status, genetic information, political belief or affiliation (not union related), military status, unfavorable discharge from military service, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics, or any other basis protected by federal, state or local law, ordinance, or regulation.
- D. **Retaliation.** Adverse employment action or adverse change in academic status, such as discipline or denial of or access to a service or benefit, against any person for having made a complaint or report of Discrimination, Harassment, or Sexual Misconduct, whether made internally, or externally with a federal, state, or local agency, or participating or aiding in an investigation of Discrimination, Harassment, or Sexual Misconduct, whether internal, or external with a federal, state, or local agency, is strictly prohibited. Any person who believes that he or she has been subjected to Retaliation should refer to Section IV Procedures.
- E. **Sexual Misconduct:** Any conduct of a sexual nature that is unwelcome or inappropriate, including but not limited to, sexual harassment, sexual assault, grooming, child sexual abuse, dating violence, and inappropriate touch or electronic recordings of a sexual nature.

#### IV. PROCEDURES

- A. For inquiries or complaints related to student-to-student Sexual Misconduct, Harassment and/or Retaliation based on actual or perceived gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), please refer to the Office of Student Protections & Title IX (OSP) Procedure Manual and additional information, including the contact information for the Board's Title IX Officer, ([Click Here](#)) For inquiries or complaints related to equity in athletics, please also refer to OSP Procedure Manual
- B. For inquiries or complaints related to Covered Individual Adults-to-student Sexual Misconduct, Harassment and/or Retaliation based on actual or perceived gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), please contact the Office of Inspector General's hotline, 833-TELL-CPS
- C. For inquiries or complaints related to student-to-student Discrimination, Harassment and/or Retaliation based on Protected Categories other than those outlined in Section IV(A) above, please refer to the Student Code of Conduct ([Click Here](#)) and/or the Anti-Bullying Policy ([Click Here](#))
- D. For inquiries or complaints related to Covered Individual Adults-to-Covered Individual Adults, student-to-Covered Individual Adults Discrimination, Harassment and/or Retaliation or for Covered Individual adult assistance related to the Americans with Disabilities Act, including requests for accommodations, please refer to Equal Opportunity Compliance Office (EOCO) Procedure Manual ([Click Here](#))
- E. For inquiries or complaints related to student-to-student or Covered Individual Adults-to-student Discrimination, Harassment and/or Retaliation based on a student's disability, please email Office of Diverse Learning Supports + Services (ODLSS) Manager Section 504 Compliance at [Section504@cps.edu](mailto:Section504@cps.edu) or refer to the Section 504 Procedural Manual ([Click Here](#))

#### V. VIOLATIONS AND DISCIPLINE

##### A. **Violations:** It is a violation of this Policy for

- 1 Any Covered Individuals to engage in Discrimination, Harassment, Sexual Misconduct, and/or Retaliation, as defined in Section III above,
- 2 Any employee, contractor, consultant or vendor to intentionally ignore Discrimination, Harassment, Sexual Misconduct, and/or Retaliation, as defined in Section III herein, by a Covered Individual that occurs in their presence, by failing to report that conduct, regardless of whether or not the Covered Individual complains about the conduct,
- 3 Any employee, contractor, consultant or vendor to fail to fulfill their duties and responsibilities as described in Section IV above,
- 4 Any employee, contractor, consultant or vendor to refuse to participate and/or provide truthful information in an investigation conducted by the OSP, OIG, EOCO, or ODLSS, and

- 5 Any Covered Individual to intentionally bring allegations in bad faith, and which the OSP, OIG, EOCO, or ODLSS finds to be false

**B. Discipline:**

- 1 Employees who violate this Policy are subject to disciplinary action
- 2 Students who violate this Policy are subject to disciplinary action pursuant to the Student Code of Conduct, which may be occasionally amended
- 3 Contractors, consultants or vendors who violate this Policy are subject to remedies of law or remedies pursuant to their contract
- 4 Volunteers who violate this Policy are subject to their authorization to serve as a volunteer being rescinded

**VI. NOTICE AND TRAINING**

All new employees shall receive information on this Policy within the first 30 days of hire. Annually, the Policy will be distributed to all active Covered Individual Adults, and posted on the Board of Education's website.

Each school shall maintain copies of this Policy in its Main Office and annually the Principal shall advise all Covered Individuals, including students, who attend/work for/provide services to their school about this Policy.

Notice to Covered Individuals regarding prohibited Discrimination, Harassment and/or Retaliation will be posted in a prominent location at all schools, Network offices and in each Central Office location.


The CEO or their designee shall conduct annual training on this Policy to all employees.

**VII. PUBLICATIONS**

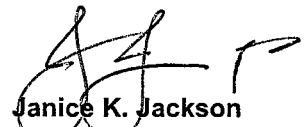
Beginning September 3, 2019, the following statement will be used in any new publication of the Student Code of Conduct, HR4U webpage, and cps.edu: "It is the policy of the Board to prohibit discrimination on the basis of any classifications protected by the Constitution of the United States, the Constitution of the State of Illinois and applicable federal, state or local laws or ordinances, including but not limited to discrimination on the basis of sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), race or ethnicity, ethnic group identification, ancestry, nationality, national origin, religion, color, mental or physical disability, age (40 and above), immigration status, marital status, registered domestic partner status, genetic information, political belief or affiliation (not union related), military status, unfavorable discharge from military service, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics."

**LEGAL REFERENCES.** 20 U S C §1681 et seq , 29 U S C §764, 29 U S C §621 et seq , 29 U S C §206 et seq , 42 U S C §1981, 42 U S C §2000a et seq , 42 U S C §2000d et seq , 42 U S C §2000e et seq , 42 U S C §12101 et seq , 775 ILCS 5/7A-102, Chicago Mun Code § 2-160-020 (1990).

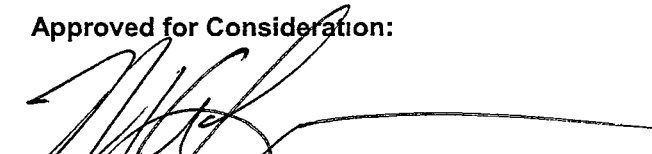
**Approved for Consideration:**

  
LaTanya McDade  
Chief Education Officer

**Respectfully Submitted:**

  
Janice K. Jackson  
Chief Executive Officer

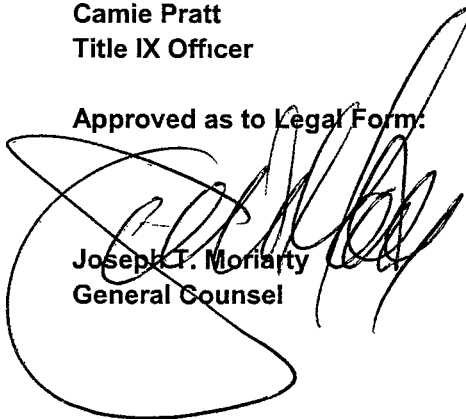
**Approved for Consideration:**

  
Matthew Lyons  
Chief Talent Officer

**Approved for Consideration:**

  
Camie Pratt  
Title IX Officer

**Approved as to Legal Form:**

  
Joseph T. Moriarty  
General Counsel







Estela G Beltran  
SECRETARY

# Board of Education

City of Chicago

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

Susan J Narrajos  
ASSISTANT SECRETARY

19-0522-CO1

May 22, 2019

## COMMUNICATION RE: LOCATION OF BOARD MEETING OF JUNE 26, 2019

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

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

This is to advise that the Regular Meeting of the Board of Education scheduled for Wednesday, June 26, 2019 will be held at

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

The Board Meeting will begin at 10 30 a m

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

For the June 26, 2019 Board Meeting, advance registration to speak and observe will be available beginning Monday, June 24<sup>th</sup> at 10 30 a m and will close on Tuesday, June 25<sup>th</sup> at 5 00 p m or until all slots are filled You can advance register during the registration period by the following methods

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

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

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

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

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

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

Sincerely,

Estela G Beltran  
Secretary





# Board of Education

City of Chicago

Estela G Beltran  
SECRETARY

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

Susan J Narrajos  
ASSISTANT SECRETARY

19-0522-CO2

May 22, 2019

## COMMUNICATION RE: 2019-2020 SCHEDULE OF REGULAR BOARD MEETINGS – BOARD OF EDUCATION, CITY OF CHICAGO

### TO THE MEMBERS OF THE BOARD OF EDUCATION

I am hereby submitting the 2019-2020 Schedule of Regular Board Meetings. The Board Meetings will be held on the fourth Wednesday of each month, unless otherwise noted.

#### 2019 Schedule

July 24, 2019  
August 28, 2019  
September 25, 2019  
October 23, 2019  
November 20, 2019 (3<sup>rd</sup> Wednesday)  
December 18, 2019 (3<sup>rd</sup> Wednesday)

#### 2020 Schedule

January 22, 2020  
February 26, 2020  
March 25, 2020  
April 22, 2020  
May 27, 2020  
June 24, 2020  
July 22, 2020  
August 26, 2020

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](http://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 2019-2020 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 Law Office to Law Office**

Rationale: Supplies.

**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
53405	Commodities - Supplies
231101	Legal Services
000000	Default Value

Amount: \$1,000

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

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 557253

**Transfer From:**

47041	John Marshall Metropolitan High School
124	School Special Income Fund
52130	Career Service Salaries - Extended Day
254612	Security Services
904003	Citywide Miscellaneous

**Transfer To:**

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

Amount: \$1,000

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

Rationale: For CPS pupil transportation

**Transfer From:**

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54520	Services - Printing
212041	Guidance
430224	Title I - District Initiatives

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Registration fees conferences

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

5. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: CTE Culinary Arts Program Certs

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140505 Culinary Arts  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,000

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

Rationale: per Ben McKay

**Transfer From:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 54210 Pupil Transportation  
 231001 Student Discipline  
 000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 53405 Commodities - Supplies  
 231001 Student Discipline  
 000000 Default Value

Amount: \$1,000

7. **Transfer from Social Science & Civic Engagement to Theodore Roosevelt High School**

Rationale: Funds 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:**

46271 Theodore Roosevelt High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds needed in order to reimburse employees for Selective Enrollment test pickup/dropoff

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Moving funds to travel line to cover for insufficient funds.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221077 Cdc Hiv Prevention Pd  
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221077 Cdc Hiv Prevention Pd  
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Amount: \$1,000

10. **Transfer from Citywide Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

Rationale: Transfer to push funds to Curie High School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442176 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442176 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

Amount: \$1,000

11. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds are needed to purchase sanitation certifications for CTE students for Clemente's CTE Culinary Arts 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  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140505 Culinary Arts  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,000

12. **Transfer from Office of Student Health & Wellness to Devry University Advantage Academy**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46521 Devry University Advantage Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221077 Cdc Hiv Prevention Pd  
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

19-0522-EX1

13. **Transfer from Office of Student Health & Wellness to Multicultural Academy of Scholarship**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

55181 Multicultural Academy of Scholarship  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

14. **Transfer from Office of Student Health & Wellness to Kelvyn Park High School**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46191 Kelvyn Park High School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

15. **Transfer from Office of Student Health & Wellness to Wells Community Academy High School**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

51071 Wells Community Academy High School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

16. **Transfer from Office of Student Health & Wellness to Hyman G Rickover Naval Academy High School**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

17. **Transfer from Office of Student Health & Wellness to Dr Martin Luther King Jr College Prep HS**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000



19-0522-EX1

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

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46481 Chicago Academy High School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

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

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

53091 David G Farragut Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

20. **Transfer from Office of Student Health & Wellness to Roberto Clemente Community Academy High School**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

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

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46041 William J Bogan High School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

22. **Transfer from Office of Student Health & Wellness to Chicago Vocational Career Academy High School**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

23. **Transfer from Office of Student Health & Wellness to Sarah E. Goode STEM Academy**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

24. **Transfer from Office of Student Health & Wellness to John Hancock College Preparatory High School**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

25. **Transfer from Office of Student Health & Wellness to Back of the Yards IB HS**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46551	Back of the Yards IB HS
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

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

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

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

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

70020	Walter Payton College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

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

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

29. **Transfer from Office of Student Health & Wellness to Charles P Steinmetz College Preparatory HS**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

30. **Transfer from Office of Student Health & Wellness to Roald Amundsen High School**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

31. **Transfer from Office of Student Health & Wellness to Charles Allen Prosser Career Academy High School**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

32. **Transfer from Office of Student Health & Wellness to Lake View High School**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

33. **Transfer from Office of Student Health & Wellness to Nicholas Senn High School**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

34. **Transfer from Office of Student Health & Wellness to Kenwood Academy High School**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46361	Kenwood Academy High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

35. **Transfer from Office of Student Health & Wellness to John F Kennedy High School**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46201	John F Kennedy High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

36. **Transfer from Office of Student Health & Wellness to Carl Schurz High School**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46281	Carl Schurz High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

37. **Transfer from Office of Student Health & Wellness to Gurdon S Hubbard High School**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

38. **Transfer from Office of Student Health & Wellness to Thomas Kelly High School**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46181 Thomas Kelly High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221077 Cdc Hiv Prevention Pd  
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

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

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

47021 William Jones College Preparatory High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221077 Cdc Hiv Prevention Pd  
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

40. **Transfer from Office of Student Health & Wellness to Whitney M Young Magnet High School**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

47101 Whitney M Young Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221077 Cdc Hiv Prevention Pd  
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

41. **Transfer from Office of Student Health & Wellness to Lincoln Park High School**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46321 Lincoln Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221077 Cdc Hiv Prevention Pd  
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

42. **Transfer from Office of Student Health & Wellness to William Howard Taft High School**

Rationale: Youth Risk Behavior Survey incentive

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

46311 William Howard Taft High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221077 Cdc Hiv Prevention Pd  
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

43. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer funds for professional development supplies.

**Transfer From:**

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

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develp  
 000000 Default Value

Amount: \$1,000

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

Rationale: CTE HVAC Program Supplies

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144603 Cte- Construction  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,003

45. **Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22631-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22631 Southeast Area Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,013

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 358 Title IV  
 54205 Travel Expense  
 228950 Federal - Nonpublic Inst (Independent)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$1,016

47. **Transfer from Network 9 to Network 9**

Rationale: transferring funds to supply line

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,038

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

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

**Transfer From:**

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

**Transfer To:**

69318 Unity Lutheran East  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,040

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

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

**Transfer From:**

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

**Transfer To:**

69556 Oakdale Christian Academy  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370012 Federal - Idea Nonpublic (Christian)  
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,050

50. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: For the purchase of CTE Broadcast equipment for Dunbar HS- per Letitia McGee

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140205 Broadcast Technology  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,100

51. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-26721-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26721 Socorro Sandoval Elementary School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253007 Life Safety  
000000 Default Value

Amount: \$1,107

52. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-28081-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

28081 Edison Park Elementary School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253007 Life Safety  
000000 Default Value

Amount: \$1,107

53. **Transfer from Associated Talmud Torah Of Chicago to Cheder Lubavitch Hebrew School**

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

**Transfer From:**

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

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
358 Title IV  
53405 Commodities - Supplies  
228953 Federal - Nonpublic Inst (Jewish)  
440045 Title Iv, Part A - Nonpublic

Amount: \$1,110

54. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
266203 Technical Support  
442184 21st Century Community Learning Centers (Cohort  
19-Grant 5) Fy19

**Transfer To:**

12510 Information & Technology Services  
324 Miscellaneous Federal, State & Local Grants  
53306 Commodities: Software (Non-Instructional)  
266203 Technical Support  
442184 21st Century Community Learning Centers (Cohort  
19-Grant 5) Fy19

Amount: \$1,122

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,130

56. **Transfer from Department of JROTC to Albert G Lane Technical High School**

Rationale: Transfer needed for cadet transportation to events.

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
115 General Education Fund  
54210 Pupil Transportation  
113119 Rotc - Hs  
000901 Other Gen Ed Funded Programs

Amount: \$1,150



57. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25831-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25831	John Whistler Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,155

58. **Transfer from Grant Funded Programs Office - City Wide to St William School**

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

**Transfer From:**

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

**Transfer To:**

69300	St William School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,164

59. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Position 554859

**Transfer From:**

46291	Charles P Steinmetz College Preparatory HS
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000388	Cellular Revenue

**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: \$1,170

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

Rationale: Transfer funds for seminar and fees .

**Transfer From:**

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

**Transfer To:**

46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

Amount: \$1,185

61. **Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School**

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

**Transfer From:**

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

**Transfer To:**

69105 St Francis Borgia School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,196

62. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for instructional materials.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54215 Car Fare  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$1,200

63. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-49091-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

49091 Hope College Preparatory High School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$1,200

64. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for professional development services.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$1,200

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,201

66. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

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

**Transfer From:**

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

**Transfer To:**

69220 Our Lady Of Guadalupe School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

Amount: \$1,205

67. **Transfer from GFP/Other Private Schools to Altus Academy**

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

**Transfer From:**

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

**Transfer To:**

69323 Altus Academy  
358 Title IV  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
440045 Title Iv, Part A - Nonpublic

Amount: \$1,227

68. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

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

**Transfer From:**

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

**Transfer To:**

69294 St Viator School  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,230

69. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-30101-MCR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
486 CIT Bond Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$1,236

70. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25181-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25181 Martha Ruggles Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$1,244

71. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31221-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,250

72. **Transfer from Early Childhood Development - City Wide to Josephine C Locke Elementary School**

Rationale: Replacement computer for preschool SpEd teacher.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 376670 State Preschool For All Age 3-5 Community Partnerships Fy19

**Transfer To:**

24231 Josephine C Locke Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,255

73. **Transfer from Department of JROTC to Roger C Sullivan High School**

Rationale: Transfer needed for Orienteering transportation.

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,297

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$1,300

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

Rationale: School Bus services needed

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
54520	Services - Printing
231001	Student Discipline
000000	Default Value

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
54210	Pupil Transportation
231001	Student Discipline
000000	Default Value

Amount: \$1,300

76. **Transfer from Family & Community Engagement Office to Information & Technology Services**

Rationale: SOW 8256 - Sullivan HS PU-SCTASK0178268 RITM0171463 Low Voltage work \$ 1,305.37 Quote Grand Total \$ 1,305.37 to install 1 DID line, 1 fax line and 1 data drop for printer and lease and install new 4015 in Rm 135.

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
55005	Property - Equipment
321850	Community Relations
000000	Default Value

**Transfer To:**

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

Amount: \$1,305

77. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

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

**Transfer From:**

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

**Transfer To:**

69332	St Paul Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430222	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,354

78. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-30081-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

30081	Frederick Stock Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$1,360

79. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

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

**Transfer From:**

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

**Transfer To:**

69064 St Bruno School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,367

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,378

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,380

82. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22421-OLP-2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22421 Augustus H Burley Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,385

83. **Transfer from Office of Catholic Schools to St Symphorosa School**

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

**Transfer From:**

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

**Transfer To:**

69280 St Symphorosa School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$1,396

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

Rationale: Funds are needed to purchase culinary supplies for CTE's Culinary Arts program at Juarez.

**Transfer From:**

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

**Transfer To:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,400

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,410

86. **Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title III - Language Acquisition

**Transfer To:**

63131	Instituto Health Sciences Career Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title III - Language Acquisition

Amount: \$1,416

87. **Transfer from Family & Community Engagement Office to Information & Technology Services**

Rationale: Bouchet parent university SOW 8253 Low Voltage work. SCTASK0178270 RITM0171465 install 1 DID line, 1 fax line and 1 data drop for printer and lease and install new 4015 in Rm 004.

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
55005	Property - Equipment
321850	Community Relations
000000	Default Value

**Transfer To:**

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

Amount: \$1,421

88. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22531-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22531	Daniel R Cameron Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,426

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

Rationale: Speaker services and travel expenses for Male Summit

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

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

Amount: \$1,429

90. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22421-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22421	Augustus H Burley Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,430

91. **Transfer from Literacy to Literacy**

Rationale: Funds to be used for airfare and hotel for staff to attend various conferences

**Transfer From:**

13700	Literacy
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp
494066	Title lia - Teacher Quality

**Transfer To:**

13700	Literacy
353	Title II - Teacher Quality
54205	Travel Expense
221234	Professional Develop/Curriculum Develp
494066	Title lia - Teacher Quality

Amount: \$1,491



92. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 442172 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy19

**Transfer To:**

12510 Information & Technology Services  
 324 Miscellaneous Federal, State & Local Grants  
 53306 Commodities: Software (Non-Instructional)  
 266203 Technical Support  
 442172 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy19

Amount: \$1,496

93. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 442173 21st Century Community Learning Centers - (Cohort  
 15-Grant 2) Fy19

**Transfer To:**

12510 Information & Technology Services  
 324 Miscellaneous Federal, State & Local Grants  
 53306 Commodities: Software (Non-Instructional)  
 266203 Technical Support  
 442173 21st Century Community Learning Centers - (Cohort  
 15-Grant 2) Fy19

Amount: \$1,496

94. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 442174 21st Century Community Learning Centers - (Cohort  
 15-Grant 3) Fy19

**Transfer To:**

12510 Information & Technology Services  
 324 Miscellaneous Federal, State & Local Grants  
 53306 Commodities: Software (Non-Instructional)  
 266203 Technical Support  
 442174 21st Century Community Learning Centers - (Cohort  
 15-Grant 3) Fy19

Amount: \$1,496

95. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 442175 21st Century Community Learning Centers - (Cohort  
 15-Grant 4) Fy19

**Transfer To:**

12510 Information & Technology Services  
 324 Miscellaneous Federal, State & Local Grants  
 53306 Commodities: Software (Non-Instructional)  
 266203 Technical Support  
 442175 21st Century Community Learning Centers - (Cohort  
 15-Grant 4) Fy19

Amount: \$1,496

96. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 442176 21st Century Community Learning Centers - (Cohort  
 15-Grant 5) Fy19

**Transfer To:**

12510 Information & Technology Services  
 324 Miscellaneous Federal, State & Local Grants  
 53306 Commodities: Software (Non-Instructional)  
 266203 Technical Support  
 442176 21st Century Community Learning Centers - (Cohort  
 15-Grant 5) Fy19

Amount: \$1,496

97. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 442177 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) Fy19

**Transfer To:**

12510 Information & Technology Services  
 324 Miscellaneous Federal, State & Local Grants  
 53306 Commodities: Software (Non-Instructional)  
 266203 Technical Support  
 442177 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) Fy19

Amount: \$1,496

98. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 442180 21st Century Community Learning Centers (Cohort  
 19-Grant 1) Fy19

**Transfer To:**

12510 Information & Technology Services  
 324 Miscellaneous Federal, State & Local Grants  
 53306 Commodities: Software (Non-Instructional)  
 266203 Technical Support  
 442180 21st Century Community Learning Centers (Cohort  
 19-Grant 1) Fy19

Amount: \$1,496

99. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 442181 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy19

**Transfer To:**

12510 Information & Technology Services  
 324 Miscellaneous Federal, State & Local Grants  
 53306 Commodities: Software (Non-Instructional)  
 266203 Technical Support  
 442181 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy19

Amount: \$1,496

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100. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
266203 Technical Support  
442182 21st Century Community Learning Centers (Cohort  
19-Grant 3) Fy19

**Transfer To:**

12510 Information & Technology Services  
324 Miscellaneous Federal, State & Local Grants  
53306 Commodities: Software (Non-Instructional)  
266203 Technical Support  
442182 21st Century Community Learning Centers (Cohort  
19-Grant 3) Fy19

Amount: \$1,496

101. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
266203 Technical Support  
442183 21st Century Community Learning Centers (Cohort  
19-Grant 4) Fy19

**Transfer To:**

12510 Information & Technology Services  
324 Miscellaneous Federal, State & Local Grants  
53306 Commodities: Software (Non-Instructional)  
266203 Technical Support  
442183 21st Century Community Learning Centers (Cohort  
19-Grant 4) Fy19

Amount: \$1,496

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

Rationale: Fund sweep for PN 559832

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,498

103. **Transfer from Network 1 to Information & Technology Services**

Rationale: Cell phone request for Christina Kolski REQ0186919

**Transfer From:**

02411 Network 1  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

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

Amount: \$1,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Conference Travel for Allie Sontag

**Transfer From:**

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

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
54205	Travel Expense
213011	Health Services
000000	Default Value

Amount: \$1,500

106. **Transfer from Literacy to Information & Technology Services**

Rationale: Funds to be used to lease a smart phone for director use

**Transfer From:**

13700	Literacy
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

107. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

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

**Transfer From:**

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

**Transfer To:**

69180	St Malacy School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,500

108. **Transfer from New School Development - City Wide to Network 16**

Rationale: Funds to support Custom Printing/Folders and Envelope purchases for Englewood STEM HS Signing Day

**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:**

02661	Network 16
115	General Education Fund
54520	Services - Printing
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$1,530

109. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,533

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

Rationale: Spring HS sports equipment expenses

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54220 Auto Reimbursement  
 150005 High School Sports  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,571

111. **Transfer from Computer Science to Computer Science**

Rationale: moving available funds for Apple equipment purchase

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,600

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

Rationale: Buses for College Tors

**Transfer From:**

14060 Family & Community Engagement Office  
 324 Miscellaneous Federal, State & Local Grants  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 320520 Innovative Bridge & Transition Program

**Transfer To:**

14060 Family & Community Engagement Office  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 300008 Community/Parent Involvement  
 320520 Innovative Bridge & Transition Program

Amount: \$1,600

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113. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed for bucket

**Transfer From:**

02461 Network 6  
115 General Education Fund  
54125 Services - Professional/Administrative  
221302 School Development/Intervention  
000025 Osse Attendance Project

**Transfer To:**

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

Amount: \$1,600

114. **Transfer from Associated Talmud Torah Of Chicago to Yeshiva Ohr Baruch**

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

**Transfer From:**

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

**Transfer To:**

69047 Yeshiva Ohr Baruch  
358 Title IV  
55005 Property - Equipment  
228953 Federal - Nonpublic Inst (Jewish)  
440045 Title Iv, Part A - Nonpublic

Amount: \$1,606

115. **Transfer from Family & Community Engagement Office to Information & Technology Services**

Rationale: SOW 8254 for Logandale PU - SCTASK0178264 RITM0171459 Low Voltage work \$ 1,608.36 to install 1 DID line, 1 fax line and 1 data drop for printer and lease and install new 4015 in Rm 103.

**Transfer From:**

14060 Family & Community Engagement Office  
115 General Education Fund  
55005 Property - Equipment  
321850 Community Relations  
000000 Default Value

**Transfer To:**

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

Amount: \$1,608

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

Rationale: Printing needs per LP.

**Transfer From:**

14050 Office of Student Health & Wellness  
362 Early Childhood Development  
53405 Commodities - Supplies  
221234 Professional Develop/Curriculum Develop  
376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

14050 Office of Student Health & Wellness  
362 Early Childhood Development  
54520 Services - Printing  
221234 Professional Develop/Curriculum Develop  
376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,616

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117. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26301-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26301 Ronald E McNair Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$1,620

118. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23551-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$1,643

119. **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  
390014 Nonpublic Sup Counseling Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69139 Immaculate Conception School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,650

120. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22491-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$1,664

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,680

122. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25671-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25671	Mildred I Lavizzo Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,691

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,695

124. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46331-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46331	George Washington High School
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,700



125. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29131-OFR-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,700

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

Rationale: Garvey K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,712

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

Rationale: Woodlawn 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:**

23631	Woodlawn Community Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,712

128. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

Rationale: Bronzeville Classical 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:**

26181	Bronzeville Classical ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,712

129. **Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES**

Rationale: Frazier International 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:**

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,712

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130. **Transfer from Student Support and Engagement to Paul Revere Elementary School**

Rationale: Revere 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:**

25121 Paul Revere Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$1,712

131. **Transfer from Henry D Lloyd Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24221-ACD To Award# 2017-486-00-11 ; Change Reason : NA

**Transfer From:**

24221 Henry D Lloyd Elementary 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  
009426 All Other  
000000 Default Value

Amount: \$1,741

132. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22191-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22191 George Rogers Clark Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$1,753

133. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy**

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

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69080 Augustus Tolton Catholic Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,775

134. **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  
390014 Nonpublic Sup Counseling Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69270 Sacred Heart School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,780

135. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46511-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,788

136. **Transfer from New School Development - City Wide to Network 16**

Rationale: Funds for new school event

**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:**

02661 Network 16  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$1,800

137. **Transfer from Network 16 to Network 16**

Rationale: Funds for new school event

**Transfer From:**

02661 Network 16  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 53405 Commodities - Supplies  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$1,800

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

Rationale: Transfer needed for cadet meals to National Archery competition in Louisville.

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 53405 Commodities - Supplies  
 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: \$1,800

139. **Transfer from Office of Catholic Schools to St. Monica School**

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

**Transfer From:**

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

**Transfer To:**

69206 St. Monica School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$1,802

140. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24431-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24431	Cyrus H McCormick Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,803

141. **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: \$1,820

142. **Transfer from Charles R Darwin Elementary School to Information & Technology Services**

Rationale: RITM0185852-budget transfer requestSCTASK0187364 RITM0180283 We would like to add two lines to the main office to accommodate our faxing machine and a color printer for administrative purposes. Our faxing machine would require a rj-11 connection, and the printer a data rj-45 connection

**Transfer From:**

22881	Charles R Darwin Elementary School
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)
000000	Default Value

Amount: \$1,823

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

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

**Transfer From:**

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

**Transfer To:**

69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,870

144. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-47031-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,883

145. **Transfer from Acero Charter Schools - Esmeralda Santiago to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66601	Acero Charter Schools - Esmeralda Santiago
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$1,883

146. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25521-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25521	Harriet Beecher Stowe Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,895

147. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25761-DOR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25761	Joseph Warren Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,900

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

Rationale: Transfer needed for travel expense and cadet meals to National Archery competition.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
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: \$1,900

149. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25091-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

25091	William C Reavis Math & Science Specialty ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,900

150. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26441-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26441	Amelia Earhart Options for Knowledge ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,903

151. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22591-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22591	Skinner North
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,920

152. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25441-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25441	Spencer Technology Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,920

153. **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
390014	Nonpublic Sup Counseling Services
430219	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
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,930

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154. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22981-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22981 Dodge Renaissance Academy  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$1,950

155. **Transfer from John Whistler Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25831-ACD To Award# 2017-486-00-11 ; Change Reason : NA

**Transfer From:**

25831 John Whistler Elementary School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

Amount: \$1,964

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

Rationale: Fund sweep for PN 559832

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,970

157. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Transfer funds for food supplies for Culinary Program.- per Lisa Washington

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,000

158. **Transfer from Law Office to Law Office**

Rationale: Regular Teacher Extended Day. Law Office.

**Transfer From:**

10210 Law Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
231006 Employee Engagement  
000000 Default Value

**Transfer To:**

10210 Law Office  
115 General Education Fund  
52130 Career Service Salaries - Extended Day  
119009 Teacher Substitutes/Overtime  
000000 Default Value

Amount: \$2,000

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

Rationale: Zeroing out budget line to consolidate funds to push out to schools for YRBS Program.

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221077 Cdc Hiv Prevention Pd  
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$2,000

160. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

Rationale: For the purchase of CTE Culinary Arts supplies for Harper HS- per Letitia McGee

**Transfer From:**

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

**Transfer To:**

46151 William Rainey Harper High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000



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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66142 Noble - Pritzker College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$2,000

164. **Transfer from Talent Office to Talent Office**

Rationale: Please transfer the following funds into the travel line for IES team staff who travel to and from schools for coaching/observation.

**Transfer From:**

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

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54205 Travel Expense  
 262005 Educator Effectiveness  
 000000 Default Value

Amount: \$2,000

165. **Transfer from Inspector General to Inspector General**

Rationale: Realignment of funds to cover necessary expenditures; office supplies.

**Transfer From:**

10320 Inspector General  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252801 Investigations - Admin  
 000000 Default Value

**Transfer To:**

10320 Inspector General  
 115 General Education Fund  
 53405 Commodities - Supplies  
 252801 Investigations - Admin  
 000000 Default Value

Amount: \$2,000

166. **Transfer from Network 12 to Network 12**

Rationale: Supplies

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,000

167. **Transfer from Instituto Health Sciences Career Academy to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

63131 Instituto Health Sciences Career Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$2,006

168. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds will be used to purchase certification exams for Medical Assisting CTE students for the Medical Assisting program at CVCA

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 141701 Cte - Medical Assistant  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,040

169. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24931-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,080

170. **Transfer from Language & Cultural Education - City Wide to Noble - Rowe-Clark Math and Science Academy**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221001 School Instructional Support Services  
 490942 Title Iii - Language Acquisition

**Transfer To:**

66144 Noble - Rowe-Clark Math and Science Academy  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490942 Title Iii - Language Acquisition

Amount: \$2,080

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221001 School Instructional Support Services  
 490942 Title Iii - Language Acquisition

**Transfer To:**

66921 Instituto - Justice Lozano  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490942 Title Iii - Language Acquisition

Amount: \$2,080

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

65013	Ombudsman Chicago- Northwest
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$2,080

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

Rationale: Funds for lunch and dinner for Science Olympiad state competition students.- per Megan Monagan

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
53215	Commodities - Purchased Food
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,109

174. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24631-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24631	Ronald Brown Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,125

175. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26441-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26441	Amelia Earhart Options for Knowledge ES
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,150

176. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23201-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23201	Fernwood Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,225

177. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31061-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31061	Ralph H Metcalfe Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,225

178. **Transfer from Noble - ITW David Speer Academy to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66149	Noble - ITW David Speer Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$2,237

179. **Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School**

Rationale: Plamondon 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:**

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

180. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

Rationale: Poe 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:**

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

181. **Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES**

Rationale: Reavis 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:**

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

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182. **Transfer from Student Support and Engagement to Dunne Technology Academy**

Rationale: Dunne 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:**

25491 Dunne Technology Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,249

183. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School**

Rationale: Kershaw 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:**

23991 Joshua D Kershaw Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,249

184. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy**

Rationale: Turner-Drew 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:**

29041 Turner-Drew Elementary Language Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,249

185. **Transfer from Student Support and Engagement to Dunne Technology Academy**

Rationale: Dunne 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:**

25491 Dunne Technology Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,249

186. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School**

Rationale: Kellogg 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:**

23971 Kate S Kellogg Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,249

187. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS**

Rationale: Lindblom 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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

188. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy**

Rationale: Turner Drew 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:**

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

189. **Transfer from Student Support and Engagement to Edward White Elementary Career Academy**

Rationale: White 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:**

26431	Edward White Elementary Career Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

190. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School**

Rationale: Clark ES K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

22191	George Rogers Clark Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

191. **Transfer from Magnet, Gifted and IB Programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds to offset negative budget lines.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Amount: \$2,300

192. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-26731-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:**

26731 Barbara Vick Early Childhood & Family Center  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$2,350

193. **Transfer from Lake View High School to Information & Technology Services**

Rationale: RITM0197534 budget transfer request for SNOW REQ0160743 and AMP SCTASK0167564. New line and phone in swimming pool area.

**Transfer From:**

46211 Lake View High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000576 Supplemental Aid

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000576 Supplemental Aid

Amount: \$2,363

194. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-23211-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:**

23211 Eugene Field Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$2,366

195. **Transfer from Eugene Field Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23211-ACD To Award# 2017-486-00-11 ; Change Reason : NA

**Transfer From:**

23211	Eugene Field Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$2,366

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,390

197. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

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

**Transfer From:**

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

**Transfer To:**

69450	Chicago SDA Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,393

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

Rationale: Transfer need to cover costs for printing services.

**Transfer From:**

14050	Office of Student Health & Wellness
362	Early Childhood Development
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

14050	Office of Student Health & Wellness
362	Early Childhood Development
54520	Services - Printing
221234	Professional Develop/Curriculum Develp
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,396

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

Rationale: Zeroing out budget line to consolidate funds to push out to schools for YRBS Program.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$2,399



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200. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22371-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,400

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,400

202. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46511-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$2,430

203. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-24511-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253513 Playlots  
000000 Default Value

Amount: \$2,477

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

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

Rationale: Spring Equipment expense (HS Sports)

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

206. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2018-46251-LTG ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$2,500

207. **Transfer from Social Science & Civic Engagement to Skinner North**

Rationale: Funds 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:**

22591 Skinner North  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000901 Other Gen Ed Funded Programs

Amount: \$2,500

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208. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53061-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$2,500

209. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24331-ACD To Award# 2017-486-00-11 ; Change Reason : NA

**Transfer From:**

24331 Horace Mann Elementary School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

Amount: \$2,500

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

Rationale: Printing for OSEL

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
211010 Tier I Services  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54520 Services - Printing  
211010 Tier I Services  
000000 Default Value

Amount: \$2,500

211. **Transfer from New School Development - City Wide to Network 16**

Rationale: Funds to support Equipment Rental - General purchases for Englewood STEM HS Signing Day

**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:**

02661 Network 16  
115 General Education Fund  
54510 Services - Equipment Rental  
009546 School Transitions  
005058 New And Expansion School Funding

Amount: \$2,522

212. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22281-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22281 Scott Joplin Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,543

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,547

214. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Lafin**

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

**Transfer From:**

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

**Transfer To:**

69257 Academy of St. Benedict the African & Lafin  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,547

215. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24431-OFR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$2,575

216. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22421-OEI-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22421 Augustus H Burley Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$2,600

217. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
221001 School Instructional Support Services  
490942 Title Iii - Language Acquisition

**Transfer To:**

66801 Pathways in Education- Brighton Park  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490942 Title Iii - Language Acquisition

Amount: \$2,600

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218. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: Transfer to increase teacher bucket - AB Request

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442174 21st Century Community Learning Centers - (Cohort  
15-Grant 3) Fy19

**Transfer To:**

24381 Roswell B Mason Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
442174 21st Century Community Learning Centers - (Cohort  
15-Grant 3) Fy19

Amount: \$2,600

219. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,615

220. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25331-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$2,619

221. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy**

Rationale: Albany 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:**

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

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

Rationale: Evers 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:**

26591 Medgar Evers Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,641

223. **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

Rationale: Faraday K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

24371 Michael Faraday Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,641

224. **Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Jahn K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,641

225. **Transfer from Student Support and Engagement to Joseph Jungman Elementary School**

Rationale: Jungman 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:**

23961 Joseph Jungman Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,641

226. **Transfer from Student Support and Engagement to George Manierre Elementary School**

Rationale: Manierre K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

24311 George Manierre Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,641

227. **Transfer from Student Support and Engagement to George B McClellan Elementary School**

Rationale: McClellan 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: \$2,641

228. **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: \$2,641

229. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

Rationale: Neil 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:**

24651 Jane A Neil Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,641

230. **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

231. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

Rationale: Harte 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:**

23561 Bret Harte Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,641

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232. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

Rationale: Higgins 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:**

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

233. **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

234. **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: \$2,641

235. **Transfer from Student Support and Engagement to John Whistler Elementary School**

Rationale: Whistler 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:**

25831	John Whistler Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

236. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23681-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23681	James Hedges Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,668



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237. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46341-PLS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$2,681

238. **Transfer from Office of Catholic Schools to St Bruno School**

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

**Transfer From:**

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

**Transfer To:**

69064 St Bruno School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

Amount: \$2,681

239. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 552739

**Transfer From:**

29081 Franklin Elementary Fine Arts Center  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,688

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,705

241. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29281-OFA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29281 Mark Skinner Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$2,720

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242. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23681-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23681 James Hedges Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$2,760

243. **Transfer from Charles S Deneen Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22931-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

22931 Charles S Deneen Elementary School  
437 CIP Series 2018D  
56302 Capitalized Equipment  
253007 Life Safety  
000000 Default Value

**Transfer To:**

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

Amount: \$2,762

244. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22931-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22931 Charles S Deneen Elementary School  
437 CIP Series 2018D  
56304 Capitalized Software  
253007 Life Safety  
000000 Default Value

Amount: \$2,762

245. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24251-OFR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24251 James Russell Lowell Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$2,780

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22851-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22851 Daniel J Corkery Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,793

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247. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Position 552352

**Transfer From:**

23021 Thomas Drummond Elementary School  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,800

248. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46191-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46191 Kelvyn Park High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$2,825

249. **Transfer from Student Support and Engagement to Luke O'Toole Elementary School**

Rationale: O'Toole K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

24801 Luke O'Toole Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,836

250. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

Rationale: Suder 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:**

26881 Suder Montessori Magnet ES  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,836

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

Rationale: Transfer funds for travel expenses for finance academy program.  
-per Lisa Washington

**Transfer From:**

13727 Early College and Career - City Wide  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
144603 Cte- Construction  
000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
115 General Education Fund  
54205 Travel Expense  
149003 Finance Academy  
000389 Cte Programs

Amount: \$2,847

252. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22431-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$2,870

253. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24251-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24251 James Russell Lowell Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,887

254. **Transfer from Office of Catholic Schools to Christ The King Lutheran**

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

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69462 Christ The King Lutheran  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,889

255. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22361-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22361 Charles S Brownell Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,895

256. **Transfer from Charles S Brownell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22361-OEI To Award# 2019-437-00-16 ; Change Reason : NA

**Transfer From:**

22361 Charles S Brownell Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,895

257. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22361-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22361 Charles S Brownell Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,895

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

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

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 53405 Commodities - Supplies  
 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: \$2,897

259. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25021-OLA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25021 William H Prescott Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,900

260. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-29371-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,900

261. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23081-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23081 Richard Edwards Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$2,900

262. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46511-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,923

263. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-24951-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:**

24951 Marcus Moziah Garvey Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$2,950

264. **Transfer from Capital/Operations - City Wide to Providence Englewood Charter School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-66471-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:**

66471 Providence Englewood Charter School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$2,950

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265. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-26381-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

26381	Oliver S Westcott Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$2,960

266. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46471-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46471	Al Raby High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,980

267. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46491	Bowen High School
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,981

268. Transfer from Acero Charter Schools - Bartolom  de las Casas to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66392	Acero Charter Schools - Bartolom� de las Casas
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$2,990

269. Transfer from Network 14 to Roger C Sullivan High School

Rationale: support staff

**Transfer From:**

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,000

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

Rationale: Supplies/Equipment.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

271. **Transfer from Network 10 to Network 10**

Rationale: Transferring funds back into misc. line

**Transfer From:**

02501 Network 10  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

02501 Network 10  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$3,000

272. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To pay for Immigration law services - H1B Petition

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
266417 Enterprise Architecture  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266417 Enterprise Architecture  
000000 Default Value

Amount: \$3,000

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

Rationale: Funds 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: \$3,000

274. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds per S. Johnson

**Transfer From:**

11210 Assessment  
115 General Education Fund  
54125 Services - Professional/Administrative  
223013 Assessments/Standards  
000000 Default Value

**Transfer To:**

11210 Assessment  
115 General Education Fund  
53405 Commodities - Supplies  
223013 Assessments/Standards  
000000 Default Value

Amount: \$3,000



275. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: To purchase order Chip cards and ribbon for the printers

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 54215 Car Fare  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 53405 Commodities - Supplies  
 254605 School Safety Services  
 000000 Default Value

Amount: \$3,000

276. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22541 Arthur E Canty Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,000

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

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

**Transfer From:**

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

**Transfer To:**

49021 Northside Learning Center High School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,000

279. **Transfer from Social Science & Civic Engagement to Theodore Roosevelt High School**

Rationale: Funds 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:**

46271 Theodore Roosevelt High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

280. **Transfer from Social Science & Civic Engagement to Charles Allen Prosser Career Academy High School**

Rationale: Funds 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:**

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$3,000

281. **Transfer from Social Science & Civic Engagement to Stephen T Mather High School**

Rationale: Funds 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:**

46241	Stephen T Mather High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$3,000

282. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Avondale**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

65016	Pathways in Education- Avondale
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$3,016

283. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26651-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26651	Mahalia Jackson Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,036

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

Rationale: per Ben McKay

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
54210	Pupil Transportation
231001	Student Discipline
000000	Default Value

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
54520	Services - Printing
231001	Student Discipline
000000	Default Value

Amount: \$3,080

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

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2019-46481-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009526 All Other  
050013 Aldermanic Menu Funds

**Transfer To:**

46481 Chicago Academy High School  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253511 Campus Parks  
050013 Aldermanic Menu Funds

Amount: \$3,087

286. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
488 Series 2017H  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$3,087

287. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22331-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253513 Playlots  
000000 Default Value

Amount: \$3,087

288. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24431-DOR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$3,140

289. **Transfer from Diverse Learner Quality Instruction to Camelot - Chicago Excel Academy**

Rationale: Transfer for case manager stipend payments

**Transfer From:**

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

**Transfer To:**

63141 Camelot - Chicago Excel Academy  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
212013 Counseling & Guidance Services  
000000 Default Value

Amount: \$3,151

290. **Transfer from Diverse Learner Quality Instruction to Camelot Excel - Englewood HS**

Rationale: Transfer for case manager stipend payments

**Transfer From:**

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

**Transfer To:**

63142 Camelot Excel - Englewood HS  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$3,151

291. **Transfer from Diverse Learner Quality Instruction to Camelot Excel - Southshore HS**

Rationale: Transfer for case manager stipend payments

**Transfer From:**

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

**Transfer To:**

63143 Camelot Excel - Southshore HS  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$3,151

292. **Transfer from Diverse Learner Quality Instruction to Camelot Excel - Southwest HS**

Rationale: Transfer for case manager stipend payments

**Transfer From:**

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

**Transfer To:**

63144 Camelot Excel - Southwest HS  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$3,151

293. **Transfer from Diverse Learner Quality Instruction to Safe Schools Alternative**

Rationale: Transfer for case manager stipend payments

**Transfer From:**

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

**Transfer To:**

66011 Safe Schools Alternative  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$3,151

294. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22151-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22151 Clara Barton Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,249

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295. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23261-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23261 Foster Park Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$3,249

296. **Transfer from Office of Catholic Schools to Marist High School**

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

**Transfer From:**

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

**Transfer To:**

69386 Marist High School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

Amount: \$3,293

297. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23511-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23511 John H Hamline Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,297

298. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
358 Title IV  
54205 Travel Expense  
228950 Federal - Nonpublic Inst (Independent)  
440045 Title Iv, Part A - Nonpublic

Amount: \$3,322

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22831-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$3,360

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

Rationale: CitySpan Charge

**Transfer From:**

11371	Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

**Transfer To:**

10875	Citywide Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
266203	Technical Support
070600	21st Century Mou Program Income

Amount: \$3,366

301. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

**Transfer From:**

10875	Citywide Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
266203	Technical Support
070600	21st Century Mou Program Income

**Transfer To:**

12510	Information & Technology Services
124	School Special Income Fund
53306	Commodities: Software (Non-Instructional)
266203	Technical Support
070600	21st Century Mou Program Income

Amount: \$3,366

302. **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: \$3,374

303. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School**

Rationale: Chase 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:**

22701	Salmon P Chase Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

304. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

Rationale: Grissom 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:**

23361	Virgil Grissom Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

305. **Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

Rationale: Shoop 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:**

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

306. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

Rationale: Taylor K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

25591	Douglas Taylor Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

307. **Transfer from Student Support and Engagement to Beulah Shoemith Elementary School**

Rationale: Shoemith 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:**

25371	Beulah Shoemith Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

308. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

Rationale: Wentworth 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:**

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

309. **Transfer from Student Support and Engagement to Frederic Chopin Elementary School**

Rationale: Chopin 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:**

22721	Frederic Chopin Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

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310. **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

311. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

Rationale: Sayre K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$3,374

312. **Transfer from Office of Catholic Schools to Brother Rice High School B**

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

**Transfer From:**

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

**Transfer To:**

69357 Brother Rice High School B  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

Amount: \$3,377

313. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

Rationale: Oriole Park K-8 OST Award Program 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  
100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

24771 Oriole Park Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
100106 Out-Of-School-Time Iga Fy19

Amount: \$3,407

314. **Transfer from Student Support and Engagement to Richard J Daley Elementary Academy**

Rationale: Daley K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

25951 Richard J Daley Elementary Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$3,423



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315. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

Rationale: Hawthorne 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:**

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

316. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School**

Rationale: Orozco 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:**

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

317. **Transfer from Language & Cultural Education - City Wide to YCCS-Truman Middle College HS**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66625	YCCS-Truman Middle College HS
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$3,432

318. **Transfer from Language & Cultural Education - City Wide to Noble - The Noble Academy**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66578	Noble - The Noble Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$3,432

319. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22271-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22271	Daniel Boone Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,439

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320. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23401-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23401 William P Gray Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,500

321. **Transfer from Network 11 to Oliver Wendell Holmes Elementary School**

Rationale: Transfer funds to Holmes ES to support After school program

**Transfer From:**

02511 Network 11  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
000309 Imc Charitable Foundation Donation

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
000309 Imc Charitable Foundation Donation

Amount: \$3,500

322. **Transfer from New School Development - City Wide to Network 16**

Rationale: Funds for new school event

**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:**

02661 Network 16  
115 General Education Fund  
53215 Commodities - Purchased Food  
009546 School Transitions  
005058 New And Expansion School Funding

Amount: \$3,500

323. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24381-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24381 Roswell B Mason Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,550

324. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Transfer funds for consultant services for STEM Learning.

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
125023 Stem - Extended Student Learning  
439606 Critical Mass Year 6

Amount: \$3,570

325. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 552739

**Transfer From:**

29081 Franklin Elementary Fine Arts Center  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$3,594

326. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22021-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22021 Jane Addams Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$3,595

327. **Transfer from Social Science & Civic Engagement to George Washington Carver Military Academy HS**

Rationale: Funds 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:**

46381 George Washington Carver Military Academy HS  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000901 Other Gen Ed Funded Programs

Amount: \$3,625

328. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-31201-NPG ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31201 Parkside Elementary Community Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$3,641

329. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46031-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46031 Roald Amundsen High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$3,645

330. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds for instructional materials schools in P2 Program.

**Transfer From:**

13700 Literacy  
358 Title IV  
51330 Benefits Pointer  
290001 General Salary S Bkt  
440044 Title Iv, Part A

**Transfer To:**

13700 Literacy  
358 Title IV  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
440044 Title Iv, Part A

Amount: \$3,654

331. **Transfer from Acero Charter Schools - Sandra Cisneros to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66398 Acero Charter Schools - Sandra Cisneros  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$3,705

332. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24461-ODR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24461 Hanson Park Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$3,711

333. **Transfer from Acero Charter Schools - Brighton Park to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66602 Acero Charter Schools - Brighton Park  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$3,720

334. **Transfer from Acero Charter Schools - Roberto Clemente to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66133 Acero Charter Schools - Roberto Clemente  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$3,734

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335. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66394	Acero Charter Schools - Major Hector P. Garcia MD
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$3,736

336. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22091-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22091	John J Audubon Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,739

337. **Transfer from Namaste Charter School to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66271	Namaste Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$3,746

338. **Transfer from Catalyst - Maria Charter School to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66433	Catalyst - Maria Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$3,750

339. **Transfer from Acero Charter Schools - Jovita Idar to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66399	Acero Charter Schools - Jovita Idar
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$3,750

340. **Transfer from Acero Charter Schools - Carlos Fuentes to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66393	Acero Charter Schools - Carlos Fuentes
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$3,752

341. **Transfer from Acero Charter Schools - Octavio Paz Campus to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66131	Acero Charter Schools - Octavio Paz Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$3,752

342. **Transfer from Computer Science to Computer Science**

Rationale: moving available funds for Apple equipment purchase

**Transfer From:**

11405	Computer Science
115	General Education Fund
53305	Instructional Materials (Non-Digital)
146001	Computer Education-Elementary
000000	Default Value

**Transfer To:**

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

Amount: \$3,753

343. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66395	Acero Charter Schools - SPC Daniel Zizumbo
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$3,760

344. **Transfer from CICS - Bucktown to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66071	CICS - Bucktown
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$3,766

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,768

346. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22801-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22801	John W Cook Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,774

347. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66396	Acero Charter Schools - PFC Omar E. Torres
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$3,774

348. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds will be used to purchase Allied Health supplies for CTE students at Clemente High School.

**Transfer From:**

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

**Transfer To:**

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19

Amount: \$3,786

349. **Transfer from Acero Charter Schools - Rufino Tamayo to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66391	Acero Charter Schools - Rufino Tamayo
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$3,792

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350. **Transfer from CICS - Prairie to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66161	CICS - Prairie
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$3,800

351. **Transfer from Asian Human Services - Passages Charter School to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66191	Asian Human Services - Passages Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$3,868

352. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-47051-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,874

353. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

Rationale: Onahan 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:**

24761	William J Onahan Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,912

354. **Transfer from Student Support and Engagement to William H Ray Elementary School**

Rationale: Ray K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

25071	William H Ray Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,912



355. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES**

Rationale: Bouchet 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:**

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,912

356. **Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66563	L.E.A.R.N. - South Chicago Campus
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$3,952

357. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- West**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

65015	Ombudsman Chicago- West
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$3,952

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,961

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,965

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

Rationale: To support Simeon's purchase of supplies for CTE's Electricity program at Simeon HS.- per Letitia McGee.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 212040 Elementary Career Development  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140345 Electrician  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$4,000

361. **Transfer from Literacy to Literacy**

Rationale: Funds to purchase infusion sets of books for P-2 Balanced Literacy School

**Transfer From:**

13700 Literacy  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develp  
 440044 Title Iv, Part A

**Transfer To:**

13700 Literacy  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develp  
 440044 Title Iv, Part A

Amount: \$4,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,000

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

Rationale: Transfer of funds to support pupil transportation costs.

**Transfer From:**

10813	Social Science & Civic Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10813	Social Science & Civic Engagement
115	General Education Fund
54210	Pupil Transportation
390003	Service Learning
000000	Default Value

Amount: \$4,000

364. **Transfer from Office of Catholic Schools to St Malacy School**

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

**Transfer From:**

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

**Transfer To:**

69180	St Malacy School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$4,000

365. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

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

**Transfer From:**

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

**Transfer To:**

69226	Mt Carmel Academy Of East Lakeview
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$4,000

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

Rationale: Transfer of funds to offset negative budget lines.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**Transfer To:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Amount: \$4,010

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367. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22591-OPI-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22591 Skinner North  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$4,025

368. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22621-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46381 George Washington Carver Military Academy HS  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$4,030

369. **Transfer from ASPIRA Charter School - Early College High School to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66254 ASPIRA Charter School - Early College High School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$4,089

370. **Transfer from ASPIRA Business and Finance to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66255 ASPIRA Business and Finance  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$4,091

371. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-47041-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

47041 John Marshall Metropolitan High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$4,100

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25191-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$4,129

373. **Transfer from Network 15 to Network 15**

Rationale: transfer to mis fund line

**Transfer From:**

02651 Network 15  
115 General Education Fund  
54125 Services - Professional/Administrative  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02651 Network 15  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$4,138

374. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41121-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

41121 Northwest Middle School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$4,200

375. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46491 Bowen High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$4,217

376. **Transfer from Pre-K - 12 Curriculum to Information & Technology Services**

Rationale: Transfer of funds for computer purchase.

**Transfer From:**

10814 Pre-K - 12 Curriculum  
115 General Education Fund  
55005 Property - Equipment  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
55005 Property - Equipment  
266418 Technology Purchases  
000000 Default Value

Amount: \$4,238

377. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

Rationale: CTE Culinary Arts Program Supplies- per Nicole Sabatino

**Transfer From:**

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

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,243

378. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22821-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:**

22821	John C Coonley Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,250

379. **Transfer from Carl Schurz High School to Department of JROTC**

Rationale: Return funding to JROTC Department

**Transfer From:**

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

**Transfer To:**

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$4,260

380. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23651-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23651	Robert Healy Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,269

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,298

382. **Transfer from Computer Science to Computer Science**

Rationale: moving available funds for Apple equipment purchase

**Transfer From:**

11405 Computer Science  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221117 Computer Education  
 000000 Default Value

**Transfer To:**

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

Amount: \$4,301

383. **Transfer from Office of Catholic Schools to St William School**

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

**Transfer From:**

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

**Transfer To:**

69300 St William School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$4,307

384. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-22431-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,310

385. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,350

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

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

**Transfer From:**

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

**Transfer To:**

23801 William G Hibbard Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$4,403

387. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22331-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:**

22331 Orville T Bright Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$4,450

388. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24691-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24691 Alfred Nobel Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,456

389. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23151-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,456

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22391-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,456

391. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24471-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24471 James B McPherson Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,456



19-0522-EX1

392. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-30051-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

30051 Daniel C Beard Elementary School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$4,456

393. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25291-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$4,456

394. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22401-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22401 Luther Burbank Elementary School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$4,456

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22171-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22171 Newton Bateman Elementary School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$4,456

396. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25681-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25681 Alessandro Volta Elementary School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$4,456

397. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23591-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23591 Helge A Haugan Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,456

398. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24231-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24231 Josephine C Locke Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,456

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23801-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23801 William G Hibbard Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,456

400. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22271-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22271 Daniel Boone Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,456

401. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23371-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23371 William C. Goudy Technology Academy  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,456

402. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: CTE Culinary Arts Program Equipment- per Nicole Sabatino

**Transfer From:**

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

**Transfer To:**

49081	Jacqueline B Vaughn Occupational High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,468

403. Transfer from Language & Cultural Education - City Wide to Chicago Virtual Charter School

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66481	Chicago Virtual Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$4,472

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,480

405. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24511	Ellen Mitchell Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,490

406. Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy

Rationale: Burnham 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:**

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

407. **Transfer from Student Support and Engagement to Grover Cleveland Elementary School**

Rationale: Cleveland 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:**

22741 Grover Cleveland Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,499

408. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

Rationale: De Diego K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,499

409. **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: \$4,499

410. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

Rationale: Holden 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:**

23821 Charles N Holden Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,499

411. **Transfer from Student Support and Engagement to John B Murphy Elementary School**

Rationale: Murphy K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,499

412. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy**

Rationale: Sheridan 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:**

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

413. **Transfer from Student Support and Engagement to Southeast Area Elementary School**

Rationale: Southeast K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

22631	Southeast Area Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

414. **Transfer from Student Support and Engagement to James Ward Elementary School**

Rationale: Ward J 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:**

25751	James Ward Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

415. **Transfer from Student Support and Engagement to Louis A Agassiz Elementary School**

Rationale: Agassiz 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:**

22031	Louis A Agassiz Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

416. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

Rationale: Dixon 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:**

22971	Arthur Dixon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

417. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Powell 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:**

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

418. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

Rationale: Wadsworth 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:**

25711	James Wadsworth Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

419. **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: \$4,499

420. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

Rationale: Ortiz 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

421. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

Rationale: Hendricks 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:**

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: \$4,499

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

Rationale: Sherman 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:**

25341	William T Sherman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

423. **Transfer from Student Support and Engagement to Louis A Agassiz Elementary School**

Rationale: Agassiz 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:**

22031	Louis A Agassiz Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

424. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

Rationale: Ariel K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

23421	Ariel Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

425. **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

426. **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES**

Rationale: Brentano K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,499

427. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

Rationale: Edgebrook K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

23071 Edgebrook Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,499

428. **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

Rationale: Fairfield 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:**

26701 Fairfield Elementary Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,499

429. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School**

Rationale: Greene K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

23431 Nathanael Greene Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,499

430. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

Rationale: Hitch 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:**

23811 Rufus M Hitch Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,499



431. **Transfer from Student Support and Engagement to James Otis Elementary School**

Rationale: Otis K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

24791	James Otis Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,501

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66281	Chicago Math and Science Academy Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$4,518

434. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer to open PO with LPA - Approved Budget Modification

**Transfer From:**

23241	Fort Dearborn Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
000044	Ctu Sustainable Schools Initiative

Amount: \$4,535

435. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46141-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46141	Gage Park High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,550

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

65014	Ombudsman Chicago- South
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$4,576

437. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

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

**Transfer From:**

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

**Transfer To:**

69212	St Nicholas Of Tolentine School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,620

438. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

70140	Independent Schools Of Chicago
358	Title IV
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic

Amount: \$4,680

439. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25771-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25771	George Washington Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$4,700

440. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22531-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22531	Daniel R Cameron Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,708

441. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,734

442. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25761-NPG ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25761	Joseph Warren Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,750

443. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46321-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46321	Lincoln Park High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,849

444. **Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66101	Youth Connection Charter School (YCCS)
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$4,888

445. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

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

**Transfer From:**

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

**Transfer To:**

69092 St Edward School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,900

446. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22261-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22261 James G Blaine Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,950

447. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23681-NPG ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23681 James Hedges Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,957

448. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24931-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,995

449. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale: Funds to support the purchase of supplies for the CTE Carpentry program at South Side Occupational HS- per Letitia McGee

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 212040 Elementary Career Development  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

**Transfer To:**

49031 Southside Occupational Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$5,000

450. **Transfer from Instructional Supports to Marie Sklodowska Curie Metropolitan High School**

Rationale: Transfer to cover hosting cost of H.S. Championship

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 115 General Education Fund  
 57705 Services - Space Rental  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

451. **Transfer from Law Office to Talent Office**

Rationale: Supplies/Furniture.

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231006 Employee Engagement  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 55010 Property - Furniture  
 231006 Employee Engagement  
 000000 Default Value

Amount: \$5,000

452. **Transfer from Law Office to Talent Office**

Rationale: Supplies.

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231006 Employee Engagement  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 231006 Employee Engagement  
 000000 Default Value

Amount: \$5,000

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

Rationale: To open SEL Manager position.

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,000

454. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of Awards for Junior Math League PProgram

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54210 Pupil Transportation  
 150011 Math Leagues  
 000000 Default Value

**Transfer To:**

11551 Instructional Supports  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150011 Math Leagues  
 000000 Default Value

Amount: \$5,000

455. **Transfer from Network Support to Network Support**

Rationale: Transfer funds to clear negatives incurred from insufficient Obligation or Commitment

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,000

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

Rationale: Moving funds to cover spend for rest of the year. Per A. Trevino.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 547523 Indian Elem/Sec. Assistance Prog. Fy19

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 221002 World Language Instructor Support  
 547523 Indian Elem/Sec. Assistance Prog. Fy19

Amount: \$5,000

457. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase equipment for CO staff

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266418 Technology Purchases  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$5,000

458. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase equipment for CO staff

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
56105	Services - Repair Contracts
266418	Technology Purchases
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$5,000

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

Rationale: Funds for the AIA architect conference for capital staff (Eben Smith, Carol LaMar)

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional Memberships
221311	Instruc Training And Support
000000	Default Value

**Transfer To:**

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

Amount: \$5,000

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

Rationale: To cover employee travel reimbursements

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54215	Car Fare
254101	Asset Management
000000	Default Value

Amount: \$5,000

461. **Transfer from Literacy to Literacy**

Rationale: Funding to be used to purchase resource books for professional developments

**Transfer From:**

13700	Literacy
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
440044	Title Iv, Part A

**Transfer To:**

13700	Literacy
358	Title IV
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp
440044	Title Iv, Part A

Amount: \$5,000

462. **Transfer from Department of Personalized Learning to Mancel Talcott Elementary School**

Rationale: Second round of funding for SCALE schools.

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

463. **Transfer from Department of Personalized Learning to Thomas A Edison Regional Gifted Center ES**

Rationale: Second round of funding for SCALE schools.

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

29011 Thomas A Edison Regional Gifted Center ES  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

464. **Transfer from Department of Personalized Learning to Edward N Hurley Elementary School**

Rationale: Second round of funding for SCALE schools.

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

23911 Edward N Hurley Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

465. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of meals for Cops and Kids and First Move Tournament participants

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,015

466. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Funds will be used in support of purchasing student and program related supplies for Ray Graham's CTE Agriculture 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  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

49101 Ray Graham Training Center High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$5,037



467. **Transfer from Student Support and Engagement to West Ridge Elementary School**

Rationale: West Ridge K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

22381	West Ridge Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,086

468. **Transfer from Student Support and Engagement to South Loop Elementary School**

Rationale: South Loop K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

23751	South Loop Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,086

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,200

470. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-DOR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,210

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

Rationale: Transfer funds for the purchase of vision technician's laptops

**Transfer From:**

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

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
55005	Property - Equipment
213004	Vision Testing-City Wide
000000	Default Value

Amount: \$5,258

19-0522-EX1

472. **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

473. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

Rationale: Goudy 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:**

23371 William C. Goudy Technology Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$5,281

474. **Transfer from Student Support and Engagement to James Hedges Elementary School**

Rationale: Hedges 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:**

23681 James Hedges Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$5,281

475. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Kanoon 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:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$5,281

476. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

Rationale: Prussing 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:**

25031 Ernst Prussing Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$5,281

477. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

Rationale: Stone 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:**

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

478. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

Rationale: Swift 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:**

25571	George B Swift Elementary Specialty School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

479. **Transfer from Student Support and Engagement to New Field Elementary School**

Rationale: New Field 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:**

22071	New Field Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

480. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

Rationale: Seward 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:**

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

481. **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

482. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: National Teachers Academy K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$5,281

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,312

484. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23991-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,336

485. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25441-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25441 Spencer Technology Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,390

486. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23491-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23491 Nathan Hale Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$5,400

487. **Transfer from Network Support to Network Support**

Rationale: Transfer funds to increase bucket positions

**Transfer From:**

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

11110	Network Support
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,428

488. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26031-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26031	Robert Nathaniel Dett Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,470

489. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-29201-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

29201	Mark Sheridan Math & Science Academy
437	CIP Series 2018D
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$5,472

490. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22261-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22261	James G Blaine Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,475

491. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23371-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23371	William C. Goudy Technology Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,477

492. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29371-OLT ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,490

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

Rationale: Need additional funds for OSHW staff going to conferences.

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54205 Travel Expense  
 213011 Health Services  
 000000 Default Value

Amount: \$5,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,500

495. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22191-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22191 George Rogers Clark Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,529

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496. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25101-OBI-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25101 Frank W Reilly Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$5,575

497. **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 Title IV programs

**Transfer From:**

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

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
358 Title IV  
55005 Property - Equipment  
228953 Federal - Nonpublic Inst (Jewish)  
440045 Title Iv, Part A - Nonpublic

Amount: \$5,577

498. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24441-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$5,593

499. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24131-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24131 Wendell E Green Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$5,600

500. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,625

501. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25541-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25541 William K New Sullivan Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,725

502. **Transfer from New School Development - City Wide to Network 16**

Rationale: Funds to support Apparel and Uniforms and Custom Signage purchases for Englewood STEM HS Signing Day

**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:**

02661 Network 16  
 115 General Education Fund  
 54525 Services - Printing Other  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$5,740

503. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46491 Bowen High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$5,789



504. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29311-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,850

505. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24851-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24851 Louis Pasteur Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,901

506. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26721-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,901

507. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24971-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,901

508. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22601-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22601 Rachel Carson Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,901

509. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24571-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,901

510. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25541-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25541	William K New Sullivan Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,901

511. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29241-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29241	William Bishop Owen Scholastic Academy ES
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,901

512. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53101-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,904

513. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23081-DOR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23081	Richard Edwards Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,904

514. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26301-ODR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26301	Ronald E McNair Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,955

515. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23081-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23081	Richard Edwards Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$5,976

516. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29151-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,995

517. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds needed for culinary arts supplies for CTE's Culinary Arts program at CVCA- per Letitia McGee

**Transfer From:**

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

**Transfer To:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$6,000

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

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

**Transfer From:**

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

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228953 Federal - Nonpublic Inst (Jewish)  
 494068 Title Iia - Other Private Supplementary Servc.

Amount: \$6,000

519. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-22731-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,000

520. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer for supplies for APN supplies

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 213011 Health Services  
 000000 Default Value

Amount: \$6,000

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221001 School Instructional Support Services  
 490942 Title Iii - Language Acquisition

**Transfer To:**

66141 Noble - Noble College Prep  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490942 Title Iii - Language Acquisition

Amount: \$6,032

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522. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22041-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253007 Life Safety  
000000 Default Value

Amount: \$6,100

523. 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 IV programs

**Transfer From:**

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

**Transfer To:**

69372 Holy Trinity High School B  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

Amount: \$6,100

524. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24921-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$6,217

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
221001 School Instructional Support Services  
490942 Title Iii - Language Acquisition

**Transfer To:**

66231 CICS - Basil  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490942 Title Iii - Language Acquisition

Amount: \$6,240

526. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-26921-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26921 Disney II Magnet School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$6,250

527. **Transfer from Network 5 to Network 5**

Rationale: Increase misc bucket position

**Transfer From:**

02451	Network 5
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02451	Network 5
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,275

528. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24201-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24201	Carl von Linne Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,295

529. **Transfer from Network 16 to Network 16**

Rationale: transfer to misc line

**Transfer From:**

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$6,300

530. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Approved budget modification - School intends to use funds initially planned for subcontractors to give to school to purchase supplies for printing, program equipment and personel

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23011	John B Drake Elementary School
115	General Education Fund
55005	Property - Equipment
222850	Library Service
000044	Ctu Sustainable Schools Initiative

Amount: \$6,321

531. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 550711

**Transfer From:**

25151	Cesar E Chavez Multicultural Academic Center ES
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$6,389

532. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-26881-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

**Transfer To:**

26881	Suder Montessori Magnet ES
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,400

533. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

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

**Transfer From:**

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

**Transfer To:**

69080	Augustus Tolton Catholic Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,412

534. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41061-OLT ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

41061	Frederick A Douglass Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,499

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

Rationale: Per Joseph Halli

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54520	Services - Printing
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
212023	Post Secondary Education
000000	Default Value

Amount: \$6,500

536. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25231-PKG ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25231	Sidney Sawyer Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$6,500

538. **Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66149	Noble - ITW David Speer Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$6,558

539. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-31151-PKG ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31151	Charles Kozminski Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,600

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66573	Noble - Muchin College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$6,656



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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$6,680

542. **Transfer from Department of Personalized Learning to Eugene Field Elementary School**

Rationale: Technology for Field ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

**Transfer From:**

10825	Department of Personalized Learning
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title Iv, Part A

**Transfer To:**

23211	Eugene Field Elementary School
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title Iv, Part A

Amount: \$6,720

543. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22331-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22331	Orville T Bright Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$6,732

544. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46401-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46401	Percy L Julian High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,839

545. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

Rationale: Budlong 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:**

22391	Lyman A Budlong Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

546. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

Rationale: Lincoln K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

24191	Abraham Lincoln Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

547. **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

548. **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

549. **Transfer from Student Support and Engagement to George Washington Elementary School**

Rationale: Washington G 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:**

25771	George Washington Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

550. **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

19-0522-EX1

551. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Gunsaulus 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:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

552. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

Rationale: Nixon 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:**

24681	William P Nixon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

553. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Architecture Program Equipment

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144601	Architectural Drafting
474566	Special Student Needs-C. Perkins Fy19

Amount: \$6,875

554. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28151-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

28151	Orr Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$6,889

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

Rationale: To open PO for equal level (E market solution)

**Transfer From:**

12210	Procurement and Contracts Office
115	General Education Fund
54125	Services - Professional/Administrative
252802	Audit Services
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: \$6,920

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

Rationale: Final funds needed to complete furniture order

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376670	State Preschool For All Age 3-5 Community Partnerships Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$6,935

557. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31201-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31201	Parkside Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,975

558. **Transfer from Christopher House Charter School to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66661	Christopher House Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$6,992

559. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer for car fare expenses

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
54215	Car Fare
230010	Administrative Support
000000	Default Value

Amount: \$7,000

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

Rationale: Transfer funds to auto reimbursements- per Lisa Washington

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
221011	Improvement Of Instruction
474566	Special Student Needs-C. Perkins Fy19

Amount: \$7,000

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

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

**Transfer From:**

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

**Transfer To:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,000

563. **Transfer from Literacy to Literacy**

Rationale: Funds to purchase resource books for classrooms

**Transfer From:**

13700	Literacy
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
440044	Title Iv, Part A

**Transfer To:**

13700	Literacy
358	Title IV
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp
440044	Title Iv, Part A

Amount: \$7,000

564. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

70140	Independent Schools Of Chicago
358	Title IV
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic

Amount: \$7,000

565. **Transfer from CICS - Irving Park to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66074 CICS - Irving Park  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$7,025

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

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

**Transfer To:**

65013 Ombudsman Chicago- Northwest  
 115 General Education Fund  
 54305 Tuition  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$7,080

567. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24301-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24301 James Madison Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,096

568. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46491 Bowen High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,168

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

Rationale: To provide funding for Lee - JCI trouble shooting trunk communication issues - CDW quote

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 53306 Commodities: Software (Non-Instructional)  
 254009 Central Office Operations  
 000000 Default Value

Amount: \$7,172

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

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

**Transfer From:**

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

**Transfer To:**

69556 Oakdale Christian Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,200

571. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-24441-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
906001 Cff Chicago Cred Amer-I-Can Fy19

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
906001 Cff Chicago Cred Amer-I-Can Fy19

Amount: \$7,215

572. **Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
221001 School Instructional Support Services  
490942 Title Iii - Language Acquisition

**Transfer To:**

63181 Horizon Science Academy Southwest Chicago Charter  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490942 Title Iii - Language Acquisition

Amount: \$7,263

573. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28081-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

28081 Edison Park Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$7,365

574. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25111-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

25111 Peter A Reinberg Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$7,424

575. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266203	Technical Support
000044	Ctu Sustainable Schools Initiative

Amount: \$7,481

576. **Transfer from Network 12 to Network 12**

Rationale: Poster Machine and supplies

**Transfer From:**

02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$7,500

577. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46271-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46271	Theodore Roosevelt High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$7,500

578. **Transfer from Department of Personalized Learning to Lionel Hampton Fine & Performing Arts ES**

Rationale: Technology for Hampton ES as part of Elevate Cohort 2 investments into 1:1 technology for onboarding classrooms

**Transfer From:**

10825	Department of Personalized Learning
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title Iv, Part A

**Transfer To:**

32021	Lionel Hampton Fine & Performing Arts ES
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title Iv, Part A

Amount: \$7,500

579. **Transfer from CICS - West Belden to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66221	CICS - West Belden
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$7,514



580. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Approved budget modification - School intends to use funds initially planned for subcontractors to give to school to purchase supplies for printing, program equipment and personel

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23011 John B Drake Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 222850 Library Service  
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,633

581. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22411-ODR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22411 Edmond Burke Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$7,680

582. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29321-PLS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$7,707

583. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-24311-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$7,732

584. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25091-OLT ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,750

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22541 Arthur E Canty Elementary School  
 437 CIP Series 2018D  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,754

586. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26291-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,790

587. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23391-OMA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23391 Alexander Graham Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,800

588. **Transfer from Office of Catholic Schools to Akiba Jewish Day School**

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

**Transfer From:**

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

**Transfer To:**

69343	Akiba Jewish Day School
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440045	Title Iv, Part A - Nonpublic

Amount: \$7,813

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,830

590. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
266203	Technical Support
442171	21st Century Community Learning Centers Fy19

**Transfer To:**

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
266203	Technical Support
442171	21st Century Community Learning Centers Fy19

Amount: \$7,855

591. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-26731-ADM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

26731	Barbara Vick Early Childhood & Family Center
437	CIP Series 2018D
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$7,940

592. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24851-PKG ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24851	Louis Pasteur Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,950

593. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24531-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24531	James Monroe Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$7,995

594. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: Manual printings for security training.

**Transfer From:**

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

**Transfer To:**

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
53405	Commodities - Supplies
254605	School Safety Services
000000	Default Value

Amount: \$8,000

595. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
376803	Truant Alternative Optional Education Fy19

**Transfer To:**

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
211001	Attendance & Social Work
376803	Truant Alternative Optional Education Fy19

Amount: \$8,000

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66143	Noble - Rauner College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$8,008

597. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$8,092

598. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 358 Title IV  
 54205 Travel Expense  
 228950 Federal - Nonpublic Inst (Independent)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$8,092

599. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Approved budget modification - School intends to use funds initially planned for subcontractors to give to school to purchase supplies for printing, program equipment and personel

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23011 John B Drake Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,095

600. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25661-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25661 Mark Twain Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$8,125

601. **Transfer from Mark Twain Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25661-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

25661	Mark Twain Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

**Transfer To:**

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

Amount: \$8,125

602. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25661-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25661	Mark Twain Elementary School
437	CIP Series 2018D
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$8,125

603. **Transfer from Oliver S Westcott Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-26381-NCP To Award# 2019-437-00-01 ; Change Reason : NA

**Transfer From:**

26381	Oliver S Westcott Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$8,165

604. **Transfer from Oliver S Westcott Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-26381-NCP To Award# 2019-436-00-03 ; Change Reason : NA

**Transfer From:**

26381	Oliver S Westcott Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009522	Cip Management
188814	Space To Grow-Iga Water Reclamation District

**Transfer To:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Amount: \$8,165

605. **Transfer from Oliver S Westcott Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-26381-NCP To Award# 2019-436-00-04 ; Change Reason : NA

**Transfer From:**

26381	Oliver S Westcott Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009522	Cip Management
188815	Space To Grow-Chgo Dept. Of Water

**Transfer To:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$8,165

606. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28081-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

28081	Edison Park Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,185

607. **Transfer from Early College and Career - City Wide to Orr Academy High School**

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

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

**Transfer To:**

28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19

Amount: \$8,278

608. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

Rationale: Bateman 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:**

22171	Newton Bateman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

609. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

Rationale: Bell 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:**

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

610. **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

Rationale: Burbank 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:**

22401	Luther Burbank Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

19-0522-EX1

611. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

Rationale: Smyser 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:**

25401 Washington D Smyser Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$8,313

612. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

Rationale: Prieto K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$8,313

613. **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

614. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to correct account number.

**Transfer From:**

10814 Pre-K - 12 Curriculum  
115 General Education Fund  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
221011 Improvement Of Instruction  
000000 Default Value

Amount: \$8,362

615. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

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

**Transfer From:**

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

**Transfer To:**

69212 St Nicholas Of Tolentine School  
356 ELL & Bilingual Programs  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,379



616. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29151-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

617. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29251-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29251	John J Pershing Elementary Humanities Magnet
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

618. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29071-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29071	Gerald Delgado Kanoon Elementary Magnet School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

619. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23421-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23421	Ariel Elementary Community Academy
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

620. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24051-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24051	Lazaro Cardenas Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

621. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25951-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25951	Richard J Daley Elementary Academy
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

622. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26451-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26451	Brighton Park Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

623. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22601-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22601	Rachel Carson Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

624. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23431-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23431	Nathanael Greene Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

625. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23511-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23511	John H Hamline Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

626. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24171-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24171 Arthur A Libby Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,396

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-32031-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,396

628. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26721-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,396

629. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25361-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25361 James Shields Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,396

630. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25991-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,468

631. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22531-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22531	Daniel R Cameron Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$8,500

632. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-53111-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53111	Manley Career Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$8,500

633. **Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

63081	EPIC Academy Charter High School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$8,528

634. **Transfer from Language & Cultural Education - City Wide to CICS - Irving Park**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66074	CICS - Irving Park
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$8,541

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$8,685

636. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26061-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26061	Jackie Robinson Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$8,695

637. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-24511-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24511	Ellen Mitchell Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$8,710

638. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29231-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29231	Walter L Newberry Math & Science Academy ES
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$8,725

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

Rationale: Zeroing out budget line to consolidate funds to push out to schools for YRBS Program.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$8,766

640. **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
54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$8,794

641. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22181-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$8,838

642. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-23891-ADM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

**Transfer To:**

23891 Countee Cullen Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$8,895

643. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-29161-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

29161 LaSalle Elementary Language Academy  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,936

644. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolom  de las Casas**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221001 School Instructional Support Services  
 490942 Title Iii - Language Acquisition

**Transfer To:**

66392 Acero Charter Schools - Bartolom  de las Casas  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490942 Title Iii - Language Acquisition

Amount: \$8,948

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

Rationale: Funds needed in order to create requisition for FileMaker licenses.

**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  
 53306 Commodities: Software (Non-Instructional)  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$8,969

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

Rationale: Sweeping funds for PN 560175. BT 20190065418 transferred released funds for closed PN 560175.

**Transfer From:**

24771 Oriole Park Elementary School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 320020 Other After Schools Programs  
 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: \$9,000

647. **Transfer from Computer Science to Computer Science**

Rationale: for ECS manuals

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221117 Computer Education  
 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221117 Computer Education  
 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: \$9,000

648. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-23521-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,000

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24801-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24801 Luke O'Toole Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,020

650. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-436-00-12 To Project# 2018-29131-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000053 Capital Project Donations - Parents/Business

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 000053 Capital Project Donations - Parents/Business

Amount: \$9,066

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-49021-MEP-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

49021	Northside Learning Center High School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,113

652. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-23021-ADM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

**Transfer To:**

23021	Thomas Drummond Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$9,116

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66147	Noble - UIC College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$9,152

654. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Balance negative funds available related to Capital project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
488	Series 2017H
56310	Capitalized Construction
009572	Sis - Implement
000000	Default Value

Amount: \$9,180

655. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-25871-ODR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25871	A.N. Pritzker School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,255



656. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23561-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23561	Bret Harte Elementary School
437	CIP Series 2018D
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$9,262

657. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

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

**Transfer From:**

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

**Transfer To:**

69411	St Ignatius College Prep
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,390

658. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24761-OFA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24761	William J Onahan Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,400

659. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22151-OMA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22151	Clara Barton Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,480

660. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

66421	Bronzeville Lighthouse Charter School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,500

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494068 Title Iia - Other Private Supplementary Servc.

Amount: \$9,500

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

Rationale: Creating new furniture line because original supplies line does not cover furniture.

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53405 Commodities - Supplies  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 55010 Property - Furniture  
 213011 Health Services  
 000000 Default Value

Amount: \$9,540

663. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24881-OLP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24881 Washington Irving Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$9,550

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

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

**Transfer To:**

65014 Ombudsman Chicago- South  
 115 General Education Fund  
 54305 Tuition  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$9,576

665. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-24891-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 906001 Cff Chicago Cred Amer-I-Can Fy19

**Transfer To:**

24891 Helen Peirce International Studies ES  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 906001 Cff Chicago Cred Amer-I-Can Fy19

Amount: \$9,600

666. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23081-DOR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23081 Richard Edwards Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$9,600

667. **Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66321-MCR To Award# 2017-486-00-02 ; Change Reason : NA

**Transfer From:**

66321 University of Chicago - Donoghue  
 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  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$9,673

668. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66321-MCR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

66321 University of Chicago - Donoghue  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,673

669. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

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

**Transfer From:**

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

**Transfer To:**

69212 St Nicholas Of Tolentine School  
 356 ELL & Bilingual Programs  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,740

19-0522-EX1

670. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

Rationale: Eberhart 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:**

23041 John F Eberhart Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$9,780

671. **Transfer from Student Support and Engagement to Hanson Park Elementary School**

Rationale: Hanson 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:**

24461 Hanson Park Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$9,780

672. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

Rationale: Beasley K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$9,780

673. **Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29171-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29171 Andrew Jackson Elementary Language Academy  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253007 Life Safety  
000000 Default Value

Amount: \$9,800

674. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-45231-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

45231 Air Force Academy High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$9,900

675. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-47031-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$9,984

676. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-24671-ELV ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

**Transfer To:**

24671	Florence Nightingale Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,987

677. **Transfer from Arts to James G Blaine Elementary School**

Rationale: Transfer of funds for Creative Schools

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071981	Ingenuity - Csf10

**Transfer To:**

22261	James G Blaine Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
071981	Ingenuity - Csf10

Amount: \$10,000

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

Rationale: Bucket position openings.

**Transfer From:**

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

**Transfer To:**

10465	Chief Equity Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,000

679. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2017-26091-NCP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26091	Morton School of Excellence
437	CIP Series 2018D
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$10,000

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

Rationale: To open SEL Manager position.

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211010	Tier I Services
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$10,000

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

Rationale: Zeroing out budget line to consolidate funds to push out to schools for YRBS Program.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$10,000

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

Rationale: Central office supplies

**Transfer From:**

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

**Transfer To:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
254009	Central Office Operations
000000	Default Value

Amount: \$10,000

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

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

**Transfer From:**

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

**Transfer To:**

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54205	Travel Expense
221018	Ecia-Improv Of Instruc
430525	Neglected Programs Fy19

Amount: \$10,000

685. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
211001	Attendance & Social Work
430625	Delinquent Programs Fy19

**Transfer To:**

12510	Information & Technology Services
334	NCLB Title 1 - Neglected & Delinquent
53306	Commodities: Software (Non-Instructional)
211001	Attendance & Social Work
430625	Delinquent Programs Fy19

Amount: \$10,000

686. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24951-ADM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

24951	Marcus Moziah Garvey Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$10,005

687. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 424144 &amp; 535983.

**Transfer From:**

25071	William H Ray Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
904003	Citywide Miscellaneous

**Transfer To:**

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

Amount: \$10,071

688. **Transfer from Spencer Technology Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25441-AUD To Award# 2019-436-00-19 ; Change Reason : NA

**Transfer From:**

25441	Spencer Technology Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253526	Interior Renovation
906001	Cff Chicago Cred Amer-I-Can Fy19

**Transfer To:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19

Amount: \$10,100

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

Rationale: Funds Transfer From Award# 2019-436-00-07 To Project# 2019-23921-SIT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
188821	Open Spaces Impact Fees

**Transfer To:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188821	Open Spaces Impact Fees

Amount: \$10,200

690. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Position 580965 & 589692.

**Transfer From:**

23021 Thomas Drummond Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$10,353

691. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-30051-ADM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$10,400

692. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-26351-ADM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$10,400

693. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-25101-ADM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$10,400

694. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-49081-ADM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$10,400



19-0522-EX1

695. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-23031-ADM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
253540 Cost Estimating  
000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$10,435

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

Rationale: Transfer to push funds to Curie High School

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442176 21st Century Community Learning Centers - (Cohort  
15-Grant 5) Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442176 21st Century Community Learning Centers - (Cohort  
15-Grant 5) Fy19

Amount: \$10,457

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$10,470

698. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24691-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24691 Alfred Nobel Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$10,572

699. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-51091-OEM-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,590

700. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221001 School Instructional Support Services  
 490942 Title Iii - Language Acquisition

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490942 Title Iii - Language Acquisition

Amount: \$10,608

701. **Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221001 School Instructional Support Services  
 490942 Title Iii - Language Acquisition

**Transfer To:**

66691 Intrinsic Charter School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490942 Title Iii - Language Acquisition

Amount: \$10,608

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

Rationale: Conference travel expenses for OSHW team

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54205 Travel Expense  
 213011 Health Services  
 000000 Default Value

Amount: \$10,684

703. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-67081-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

67081 Polaris Charter Academy  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,775

704. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-29321-ADM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$10,899

705. **Transfer from Language & Cultural Education - City Wide to CICS - Prairie**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221001 School Instructional Support Services  
 490942 Title Iii - Language Acquisition

**Transfer To:**

66161 CICS - Prairie  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490942 Title Iii - Language Acquisition

Amount: \$10,920

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221001 School Instructional Support Services  
 490942 Title Iii - Language Acquisition

**Transfer To:**

66572 Noble - Chicago Bulls College Prep  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490942 Title Iii - Language Acquisition

Amount: \$10,988

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

Rationale: To increase moves budget balance for second phase of Dore School move

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 252210 Capital Planning Budget  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

Amount: \$11,000

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

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

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$11,000

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22831-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22831	Peter Cooper Elementary Dual Language Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,134

710. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66601	Acero Charter Schools - Esmeralda Santiago
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$11,280

711. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-22511-ADM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

22511	Charles P Caldwell Academy of Math & Science ES
437	CIP Series 2018D
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$11,550

712. **Transfer from Horizon Science Academy Southwest Chicago Charter to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

63181	Horizon Science Academy Southwest Chicago Charter
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$11,667

713. **Transfer from Language & Cultural Education - City Wide to YCCS-Truman Middle College HS**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

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

**Transfer To:**

66625	YCCS-Truman Middle College HS
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$11,682

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66142	Noble - Pritzker College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$11,734

715. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24221-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24221	Henry D Lloyd Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$11,800

716. **Transfer from Language & Cultural Education - City Wide to CICS - Northtown**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66241	CICS - Northtown
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$11,856

717. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24981-SCI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24981	Ambrose Plamondon Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,885

718. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66661	Christopher House Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$11,902

719. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

Rationale: Cell Phone purchases for OSP.

**Transfer From:**

10760	Office of Student Protections & Title IX
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000312	Student Protections And Title Ix

**Transfer To:**

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

Amount: \$12,000

720. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22971-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22971	Arthur Dixon Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,300

721. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-22731-ADM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

22731	Henry Clay Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$12,420

722. **Transfer from Language & Cultural Education - City Wide to CICS - Bucktown**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66071	CICS - Bucktown
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$12,480

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-32031-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

32031	National Teachers Elementary Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

724. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26451-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26451	Brighton Park Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

725. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23671-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23671	Phoebe Apperson Hearst Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

726. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23821-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23821	Charles N Holden Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

727. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25361-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25361	James Shields Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23921-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

729. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23511-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23511	John H Hamline Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

730. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24571-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

731. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26721-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26721	Socorro Sandoval Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

732. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25341-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25341	William T Sherman Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

733. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22601-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22601	Rachel Carson Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493



734. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23431-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23431	Nathanael Greene Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

735. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24171-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24171	Arthur A Libby Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

736. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25541-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25541	William K New Sullivan Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

737. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24971-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24971	John T Pirie Fine Arts & Academic Center ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

738. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25681-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25681	Alessandro Volta Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

739. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23361-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23361 Virgil Grissom Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,493

740. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-30051-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

30051 Daniel C Beard Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,493

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22171-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22171 Newton Bateman Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,493

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22391-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,493

743. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22401-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22401 Luther Burbank Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,493

744. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23591-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23591 Helge A Haugan Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,493

745. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24231-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24231 Josephine C Locke Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,493

746. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24471-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24471 James B McPherson Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,493

747. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29241-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,493

748. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24051-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,493

749. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29071-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,493

750. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24441-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,493

751. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23421-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23421 Ariel Elementary Community Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,493

752. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23151-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,493

753. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23271-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23271 Melville W Fuller Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,493

754. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29251-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29251	John J Pershing Elementary Humanities Magnet
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

755. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25291-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25291	Franz Peter Schubert Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

756. **Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66579	Noble Mansueto High School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$12,584

757. **Transfer from Department of Personalized Learning to Grover Cleveland Elementary School**

Rationale: Technology for Cleveland ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

**Transfer From:**

10825	Department of Personalized Learning
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title Iv, Part A

**Transfer To:**

22741	Grover Cleveland Elementary School
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title Iv, Part A

Amount: \$12,600

758. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66131	Acero Charter Schools - Octavio Paz Campus
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$12,638

759. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221001 School Instructional Support Services  
 490942 Title Iii - Language Acquisition

**Transfer To:**

66394 Acero Charter Schools - Major Hector P. Garcia MD  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490942 Title Iii - Language Acquisition

Amount: \$12,644

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$12,654

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-25571-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,738

762. **Transfer from Rosario Castellanos Elementary School to Lazaro Cardenas Elementary School**

Rationale: Castellanos merger with Cardneas in FY19 - transferring funds for Ricoh PO

**Transfer From:**

22461 Rosario Castellanos Elementary School  
 115 General Education Fund  
 54520 Services - Printing  
 266409 Managed Print Services  
 000575 Student Based Budgeting

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 115 General Education Fund  
 54520 Services - Printing  
 266409 Managed Print Services  
 000575 Student Based Budgeting

Amount: \$12,887

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

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

**Transfer From:**

69103 GFP/Other Private Schools  
358 Title IV  
54125 Services - Professional/Administrative

370007 Nonpublic Homeschool/Other  
440045 Title Iv, Part A - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional Memberships

228950 Federal - Nonpublic Inst (Independent)  
440045 Title Iv, Part A - Nonpublic

Amount: \$12,900

764. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22401-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22401 Luther Burbank Elementary School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253007 Life Safety  
000000 Default Value

Amount: \$12,900

765. **Transfer from Citywide Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

Rationale: Transfer to align with approved grant budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442176 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442176 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

Amount: \$13,000

766. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- West**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

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

**Transfer To:**

65015 Ombudsman Chicago- West  
115 General Education Fund  
54305 Tuition  
300008 Community/Parent Involvement  
300110 Ebf - Bilingual Programs

Amount: \$13,452

767. **Transfer from Office of Catholic Schools to Marist High School**

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

**Transfer From:**

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

**Transfer To:**

69386 Marist High School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$13,486

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

Rationale: Transfer funds for travel expense for finance academy.

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 149003 Finance Academy  
 000389 Cte Programs

Amount: \$13,500

769. **Transfer from Computer Science to Computer Science**

Rationale: Shifting funds to align to the supply budget in the revised budget that has been submitted to Depaul

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221117 Computer Education  
 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: \$13,596

770. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale: Funds transfer for position update.

**Transfer From:**

10430 Office of Internal Audit and Compliance  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252802 Audit Services  
 000000 Default Value

**Transfer To:**

10430 Office of Internal Audit and Compliance  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$13,678

771. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

Rationale: Peterson 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:**

24941 Mary Gage Peterson Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$13,692



772. **Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

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

**Transfer To:**

66571	Rowe Elementary Charter School
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$13,734

773. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66391	Acero Charter Schools - Rufino Tamayo
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$13,836

774. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22791	Christopher Columbus Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,983

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$14,000

19-0522-EX1

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

Rationale: to create a budget line to for facility rentals for CPS SCORE! sports

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
150006 Elementary Sports  
000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
115 General Education Fund  
57705 Services - Space Rental  
150006 Elementary Sports  
000000 Default Value

Amount: \$14,000

777. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-31211-ADM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251001 Operations - Support Services  
000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
437 CIP Series 2018D  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$14,361

778. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25921-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$14,500

779. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer for professional development activities

**Transfer From:**

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

**Transfer To:**

11610 Diverse Learner Supports & Services  
114 Special Education Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

Amount: \$14,500

780. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31161-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$14,575

781. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: To balance negative funds related to annex project - 2017 capital plan

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$14,626

782. **Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221001 School Instructional Support Services  
 490942 Title Iii - Language Acquisition

**Transfer To:**

66255 ASPIRA Business and Finance  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490942 Title Iii - Language Acquisition

Amount: \$14,768

783. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22271-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22271 Daniel Boone Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,950

784. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Network and Security Operations for forensics parts, replacement parts and laptops.

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$15,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$15,000

786. **Transfer from Department of Personalized Learning to Ninos Heroes Elementary Academic Center**

Rationale: Furniture for Ninos Heroes ES as part of Elevate Cohort 3 investments into pilot classrooms

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$15,000

787. **Transfer from Department of Personalized Learning to Mount Vernon Elementary School**

Rationale: Furniture for Mount Vernon ES as part of Elevate Cohort 3 investments into pilot classrooms

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

24601 Mount Vernon Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$15,000

788. **Transfer from Inspector General to Inspector General**

Rationale: Realignment of funds to cover necessary expenditures; equipment for conference room and shredder for office.

**Transfer From:**

10320 Inspector General  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252801 Investigations - Admin  
 000000 Default Value

**Transfer To:**

10320 Inspector General  
 115 General Education Fund  
 55005 Property - Equipment  
 252801 Investigations - Admin  
 000000 Default Value

Amount: \$15,200

789. **Transfer from Language & Cultural Education - City Wide to Chicago Virtual Charter School**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

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

**Transfer To:**

66481	Chicago Virtual Charter School
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$15,222

790. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer for professional development activities

**Transfer From:**

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

**Transfer To:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$15,290

791. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46511-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:**

46511	Robert Lindblom Math & Science Academy HS
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$15,382

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

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

**Transfer From:**

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

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$15,400

793. **Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221001 School Instructional Support Services  
 490942 Title Iii - Language Acquisition

**Transfer To:**

66191 Asian Human Services - Passages Charter School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490942 Title Iii - Language Acquisition

Amount: \$15,600

794. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221001 School Instructional Support Services  
 490942 Title Iii - Language Acquisition

**Transfer To:**

66137 Acero Charter Schools - Victoria Soto  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490942 Title Iii - Language Acquisition

Amount: \$15,600

795. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-29121-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000041 School Funded Projects (Capital)

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000041 School Funded Projects (Capital)

Amount: \$15,659

796. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Buckets 593955 & 593956 FY19POS13

**Transfer From:**

23501 Alexander Hamilton 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: \$15,790

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$15,800

798. **Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22631-EXT ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22631 Southeast Area Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,874

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$16,000

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-23801-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$16,015

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801. **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: \$16,365

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

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

**Transfer From:**

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

**Transfer To:**

49021 Northside Learning Center High School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$16,400

803. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 550711

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$16,478

804. **Transfer from Department of Personalized Learning to Eugene Field Elementary School**

Rationale: Furniture for Field ES as part of Elevate Cohort 3 investments into pilot classrooms

**Transfer From:**

10825 Department of Personalized Learning  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000901 Other Gen Ed Funded Programs

Amount: \$16,500

805. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24891-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24891 Helen Peirce International Studies ES  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$16,972



806. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24711-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,983

807. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29111-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$17,000

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

Rationale: Transfer funds for travel expenses for Allied Health Program.  
 -per Lisa Washington

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 148001 Allied Health  
 000389 Cte Programs

Amount: \$17,335

809. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: \$25,000 ISTI registration fee- per Lisa Washington

**Transfer From:**

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

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 439606 Critical Mass Year 6

Amount: \$17,395

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$17,424

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

Rationale: For design specs - annual cloud storage

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 53306 Commodities: Software (Non-Instructional)  
 254009 Central Office Operations  
 000000 Default Value

Amount: \$17,444

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

Rationale: Transfer of funds to offset negative budget lines.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Amount: \$17,469

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$17,700

814. **Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

63011	Academy for Global Citizenship Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$17,784

815. **Transfer from New School Development - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Expansion Funds to support 60 additional 3rd grade students (60X300 per student = 18,000).

**Transfer From:**

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

**Transfer To:**

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
53305	Instructional Materials (Non-Digital)
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$18,000

816. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$18,000

817. **Transfer from Youth Connection Charter School (YCCS) to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

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

Amount: \$18,137

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

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

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

**Transfer To:**

66231	CICS - Basil
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$18,167

819. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Summer Buckets 593957 & 593958 Inv FY19POS20

**Transfer From:**

24751 Isabelle C O'Keeffe 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: \$18,700

820. **Transfer from Rowe Elementary Charter School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66571-ROF To Award# 2017-486-00-02 ; Change Reason : NA

**Transfer From:**

66571 Rowe Elementary Charter School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$18,888

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$18,895

822. **Transfer from Department of Personalized Learning to Ninos Heroes Elementary Academic Center**

Rationale: Technology for Ninos Heroes ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

**Transfer From:**

10825 Department of Personalized Learning  
 358 Title IV  
 53405 Commodities - Supplies  
 119070 Personalized Learning Instruction  
 440044 Title IV, Part A

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 358 Title IV  
 53405 Commodities - Supplies  
 119070 Personalized Learning Instruction  
 440044 Title IV, Part A

Amount: \$18,900

823. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22251-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22251 South Shore Fine Arts Academy  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$19,200

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824. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
221001 School Instructional Support Services  
490942 Title Iii - Language Acquisition

**Transfer To:**

66398 Acero Charter Schools - Sandra Cisneros  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490942 Title Iii - Language Acquisition

Amount: \$19,233

825. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 550711

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$19,373

826. **Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

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

**Transfer To:**

66331 Erie Elementary Charter School  
115 General Education Fund  
54305 Tuition  
300008 Community/Parent Involvement  
300110 Ebf - Bilingual Programs

Amount: \$19,414

827. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25951-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25951 Richard J Daley Elementary Academy  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$19,486

828. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24101-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$19,486

829. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29151-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$19,486

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

Rationale: Funds will be used to pay for Language Assessment tests from Language Testing International for HS seniors part of Seal of biliteracy.

**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
54125	Services - Professional/Administrative
221002	World Language Instructor Support
000000	Default Value

Amount: \$20,000

831. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24871-ADM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24871	Ferdinand Peck Elementary School
488	Series 2017H
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$20,000

832. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-26521-ADM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009526	All Other
050013	Aldermanic Menu Funds

Amount: \$20,000

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833. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-26521-ADM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
050013 Aldermanic Menu Funds

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
050013 Aldermanic Menu Funds

Amount: \$20,000

834. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-26521-ADM1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
050013 Aldermanic Menu Funds

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
050013 Aldermanic Menu Funds

Amount: \$20,000

835. **Transfer from Department of Personalized Learning to Henry O Tanner Elementary School**

Rationale: Furniture for Tanner ES as part of Elevate Cohort 3 investments into pilot classrooms

**Transfer From:**

10825 Department of Personalized Learning  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

**Transfer To:**

26281 Henry O Tanner Elementary School  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000901 Other Gen Ed Funded Programs

Amount: \$20,000

836. **Transfer from Department of Personalized Learning to Ashburn Community Elementary School**

Rationale: Furniture for Ashburn ES as part of Elevate Cohort 2 investments into onboarding classrooms

**Transfer From:**

10825 Department of Personalized Learning  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000901 Other Gen Ed Funded Programs

Amount: \$20,000

837. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-26291-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$20,100

838. **Transfer from Department of Personalized Learning to Ella Flagg Young Elementary School**

Rationale: Technology for Young ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

**Transfer From:**

10825 Department of Personalized Learning  
 358 Title IV  
 53405 Commodities - Supplies  
 119070 Personalized Learning Instruction  
 440044 Title Iv, Part A

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 358 Title IV  
 53405 Commodities - Supplies  
 119070 Personalized Learning Instruction  
 440044 Title Iv, Part A

Amount: \$20,160

839. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Position 580965 &amp; 589692.

**Transfer From:**

23021 Thomas Drummond Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$20,269

840. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 550711

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$20,344



841. **Transfer from Citywide Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

Rationale: Transfer to push funds to Curie High School

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442176	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442176	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

Amount: \$20,497

842. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22221	Hiram H Belding Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$20,601

843. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

70140	Independent Schools Of Chicago
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic

Amount: \$20,704

844. **Transfer from Computer Science to Computer Science**

Rationale: moving available funds for Apple equipment purchase

**Transfer From:**

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

**Transfer To:**

11405	Computer Science
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000000	Default Value

Amount: \$20,980

845. **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66572 Noble - Chicago Bulls College Prep  
 115 General Education Fund  
 54305 Tuition  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$21,375

846. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22291-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$21,500

847. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22691-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$21,500

848. **Transfer from Department of Personalized Learning to Lionel Hampton Fine & Performing Arts ES**

Rationale: Furniture for Hampton ES as part of Elevate Cohort 2 investments into onboarding classrooms

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$21,500

849. **Transfer from Grant Funded Programs Office - City Wide to Trinity High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69159 Trinity High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,552

850. **Transfer from Network 13 to Network 13**

Rationale: Transfer funds back to the misc. non-personnel line (transferred made in November moving funds from misc. to benefit)

**Transfer From:**

02531 Network 13  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$21,999

851. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-30031-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$22,114

852. **Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46371-OHI To Award# 2019-437-00-19 ; Change Reason : NA

**Transfer From:**

46371 Dr Martin Luther King Jr College Prep HS  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$22,385

853. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-66511-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

66511 Austin Multiplex  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$22,500

854. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22741-NPG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,632

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855. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds to offset negative budget lines.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap)  
Fy18-19

**Transfer To:**

23961 Joseph Jungman Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap)  
Fy18-19

Amount: \$23,000

856. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23371-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$23,277

857. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Funds for bucket 593958, Invoice FY19POS20

**Transfer From:**

24751 Isabelle C O'Keeffe 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: \$23,924

858. **Transfer from Department of Personalized Learning to Grover Cleveland Elementary School**

Rationale: Furniture for Cleveland ES as part of Elevate Cohort 3 investments into pilot classrooms

**Transfer From:**

10825 Department of Personalized Learning  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000901 Other Gen Ed Funded Programs

Amount: \$24,100

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859. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds to offset negative budget lines.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap)  
Fy18-19

**Transfer To:**

31301 Claremont Academy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap)  
Fy18-19

Amount: \$24,425

860. **Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School**

Rationale: Furniture for Stagg ES as part of Elevate Cohort 2 investments into onboarding classrooms

**Transfer From:**

10825 Department of Personalized Learning  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000901 Other Gen Ed Funded Programs

Amount: \$24,500

861. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2018-22101-ROF ; 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:**

22101 Avalon Park Elementary School  
486 CIT Bond Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$24,531

862. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24921-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
488 Series 2017H  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$24,684

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863. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 424144 & 535983.

**Transfer From:**

25071 William H Ray Elementary School  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
904003 Citywide Miscellaneous

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
002239 Internal Accounts Book Transfers

Amount: \$24,913

864. **Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer to open PO with LPA - approved budget modification

**Transfer From:**

26451 Brighton Park Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
000044 Ctu Sustainable Schools Initiative

Amount: \$24,955

865. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transferring funds from PN 556986 to Non Payroll Line per S. Lam.

**Transfer From:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
57940 Miscellaneous Charges  
212013 Counseling & Guidance Services  
000000 Default Value

Amount: \$25,000

866. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-24201-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$25,000

867. **Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
221001 School Instructional Support Services  
490942 Title Iii - Language Acquisition

**Transfer To:**

66571 Rowe Elementary Charter School  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490942 Title Iii - Language Acquisition

Amount: \$25,064

868. **Transfer from Department of Personalized Learning to James Monroe Elementary School**

Rationale: Technology for Monroe ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

**Transfer From:**

10825	Department of Personalized Learning
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title Iv, Part A

**Transfer To:**

24531	James Monroe Elementary School
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title Iv, Part A

Amount: \$25,200

869. **Transfer from Department of Personalized Learning to Francis M McKay Elementary School**

Rationale: Technology for McKay ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

**Transfer From:**

10825	Department of Personalized Learning
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title Iv, Part A

**Transfer To:**

24451	Francis M McKay Elementary School
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title Iv, Part A

Amount: \$25,200

870. **Transfer from Language & Cultural Education - City Wide to CICS - West Belden**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66221	CICS - West Belden
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$25,272

871. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-31211-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

31211	Pulaski International School of Chicago
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$25,800

872. **Transfer from Department of Personalized Learning to James Monroe Elementary School**

Rationale: Furniture for Monroe ES as part of Elevate Cohort 3 investments into pilot classrooms

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

24531	James Monroe Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$25,800

873. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

**Transfer To:**

66351	ASPIRA Charter School - Haugan Middle School
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$25,967

874. **Transfer from Department of Personalized Learning to Francis M McKay Elementary School**

Rationale: Furniture for McKay ES as part of Elevate Cohort 3 investments into pilot classrooms

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

24451	Francis M McKay Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$25,992

875. **Transfer from Department of Personalized Learning to Harriet Beecher Stowe Elementary School**

Rationale: Furniture for Stowe ES as part of Elevate Cohort 3 investments into pilot classrooms

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$26,000

876. **Transfer from Department of Personalized Learning to Ella Flagg Young Elementary School**

Rationale: Furniture for Young ES as part of Elevate Cohort 3 investments into pilot classrooms

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

25921	Ella Flagg Young Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$26,000

877. **Transfer from Department of Personalized Learning to Leslie Lewis Elementary School**

Rationale: Furniture for Lewis ES as part of Elevate Cohort 2 investments into onboarding classrooms

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

24151	Leslie Lewis Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$26,000



878. **Transfer from Department of Personalized Learning to William T Sherman Elementary School**

Rationale: Furniture for Sherman ES as part of Elevate Cohort 3 investments into pilot classrooms

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

25341	William T Sherman Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$26,126

879. **Transfer from Department of Personalized Learning to William T Sherman Elementary School**

Rationale: Technology for Sherman ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

**Transfer From:**

10825	Department of Personalized Learning
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title Iv, Part A

**Transfer To:**

25341	William T Sherman Elementary School
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title Iv, Part A

Amount: \$26,250

880. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24851-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24851	Louis Pasteur Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,479

881. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22731-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22731	Henry Clay Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,479

882. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24721-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24721	West Park Elementary Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,766

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883. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2014-23381-NSC ; 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  
009441 New School Openings  
000000 Default Value

Amount: \$27,103

884. **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  
390014 Nonpublic Sup Counseling Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$27,200

885. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Closed Position 560175

**Transfer From:**

24771 Oriole Park 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: \$28,824

886. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Purchase furniture for preschool classrooms

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
54125 Services - Professional/Administrative  
410001 Payment To Other Government Units  
376668 State Preschool For All Age 0-3 Community Partnerships Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55010 Property - Furniture  
119027 Prek Instruction  
376669 State Preschool For All Age 3-5 Fy19

Amount: \$29,000

887. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-22161-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 906001 Cff Chicago Cred Amer-I-Can Fy19

**Transfer To:**

22161 Perkins Bass Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 906001 Cff Chicago Cred Amer-I-Can Fy19

Amount: \$29,600

888. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-30101-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$29,689

889. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-47101-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$29,950

890. **Transfer from Chief Education Office to Andrew Jackson Elementary Language Academy**

Rationale: Transfer of funds to support ELA curriculum at Jackson Academy.

**Transfer From:**

10816 Chief Education Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

29171 Andrew Jackson Elementary Language Academy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000575 Student Based Budgeting

Amount: \$30,000

891. **Transfer from Department of Personalized Learning to Harriet Beecher Stowe Elementary School**

Rationale: Technology for Stowe ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

**Transfer From:**

10825 Department of Personalized Learning  
 358 Title IV  
 53405 Commodities - Supplies  
 119070 Personalized Learning Instruction  
 440044 Title Iv, Part A

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 358 Title IV  
 53405 Commodities - Supplies  
 119070 Personalized Learning Instruction  
 440044 Title Iv, Part A

Amount: \$30,255

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892. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26461-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$30,365

893. **Transfer from Department of Personalized Learning to Leslie Lewis Elementary School**

Rationale: Technology for Lewis ES as part of Elevate Cohort 2 investments into 1:1 technology for onboarding classrooms

**Transfer From:**

10825 Department of Personalized Learning  
358 Title IV  
53405 Commodities - Supplies  
119070 Personalized Learning Instruction  
440044 Title Iv, Part A

**Transfer To:**

24151 Leslie Lewis Elementary School  
358 Title IV  
53405 Commodities - Supplies  
119070 Personalized Learning Instruction  
440044 Title Iv, Part A

Amount: \$32,800

894. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-45211-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
009551 Masonary/Windows  
000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$33,729

895. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Correction of prior transfer.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
150005 High School Sports  
000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
004104 Chicago Bears Athletic Trainers Initiative

Amount: \$34,000

19-0522-EX1

896. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed for Phoenix to pay iMentor.

**Transfer From:**

05261	Department of JROTC
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

**Transfer To:**

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: \$34,500

897. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23291-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23291	Frederick Funston Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$34,857

898. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66396	Acero Charter Schools - PFC Omar E. Torres
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$34,869

899. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66395	Acero Charter Schools - SPC Daniel Zizumbo
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$34,973

19-0522-EX1

900. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-22801-AUD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19

**Transfer To:**

22801	John W Cook Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253526	Interior Renovation
906001	Cff Chicago Cred Amer-I-Can Fy19

Amount: \$36,100

901. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

66133	Acero Charter Schools - Roberto Clemente
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$36,473

902. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22381-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

22381	West Ridge Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$36,867

903. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22371-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,748

904. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-25631-AUD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19

**Transfer To:**

25631	Enrico Tonti Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253526	Interior Renovation
906001	Cff Chicago Cred Amer-I-Can Fy19

Amount: \$38,100

19-0522-EX1

905. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
221001 School Instructional Support Services  
490942 Title Iii - Language Acquisition

**Transfer To:**

66602 Acero Charter Schools - Brighton Park  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490942 Title Iii - Language Acquisition

Amount: \$38,149

906. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
221001 School Instructional Support Services  
490942 Title Iii - Language Acquisition

**Transfer To:**

66399 Acero Charter Schools - Jovita Idar  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490942 Title Iii - Language Acquisition

Amount: \$38,149

907. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
221001 School Instructional Support Services  
490942 Title Iii - Language Acquisition

**Transfer To:**

66134 Acero Charter Schools - Sor Juana Ines de la Cruz  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490942 Title Iii - Language Acquisition

Amount: \$38,149

908. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46371-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
437 CIP Series 2018D  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$38,345

909. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494068 Title Iia - Other Private Supplementary Servc.

Amount: \$38,355

910. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-25541-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$38,530

911. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22701-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$39,430

912. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221001 School Instructional Support Services  
 490942 Title Iii - Language Acquisition

**Transfer To:**

66393 Acero Charter Schools - Carlos Fuentes  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490942 Title Iii - Language Acquisition

Amount: \$39,649



913. **Transfer from Academy for Global Citizenship Charter School to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

63011	Academy for Global Citizenship Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$39,808

914. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24611-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24611	Wolfgang A Mozart Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,278

915. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-29251-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

**Transfer To:**

29251	John J Pershing Elementary Humanities Magnet
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,091

916. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$42,000

917. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46301-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$42,396

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918. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-49101-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:**

49101 Ray Graham Training Center High School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$42,635

919. **Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54305 Tuition  
300008 Community/Parent Involvement  
300110 Ebf - Bilingual Programs

**Transfer To:**

66691 Intrinsic Charter School  
115 General Education Fund  
54305 Tuition  
300008 Community/Parent Involvement  
300110 Ebf - Bilingual Programs

Amount: \$43,304

920. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Laptops for vision care technician's

**Transfer From:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
55005 Property - Equipment  
213004 Vision Testing-City Wide  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
55005 Property - Equipment  
266418 Technology Purchases  
000000 Default Value

Amount: \$44,258

921. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
221001 School Instructional Support Services  
490942 Title Iii - Language Acquisition

**Transfer To:**

66397 Acero Charter Schools - Officer Donald J. Marquez  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490942 Title Iii - Language Acquisition

Amount: \$44,925

922. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-29371-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$45,300

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923. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds for instructional materials.

**Transfer From:**

13700 Literacy  
358 Title IV  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
440044 Title Iv, Part A

**Transfer To:**

13700 Literacy  
358 Title IV  
53305 Instructional Materials (Non-Digital)  
221234 Professional Develop/Curriculum Develp  
440044 Title Iv, Part A

Amount: \$45,610

924. **Transfer from Language & Cultural Education - City Wide to CICS - Northtown**

Rationale: Mass transfer to readjust allocation.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54305 Tuition  
300008 Community/Parent Involvement  
300110 Ebf - Bilingual Programs

**Transfer To:**

66241 CICS - Northtown  
115 General Education Fund  
54305 Tuition  
300008 Community/Parent Involvement  
300110 Ebf - Bilingual Programs

Amount: \$46,000

925. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds for FY19 Fund 124 Reimbursable positions 545372, 589677, 589678 Invoice FY19POS36

**Transfer From:**

46061 Northside College Preparatory 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: \$46,450

926. **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: \$46,863

927. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46211 Lake View High School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$47,776

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928. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-436-00-11 To Project# 2018-29131-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000054	Capital Project Donations - Pto/Pta/Friends Or

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009522	Cip Management
000054	Capital Project Donations - Pto/Pta/Friends Or

Amount: \$48,485

929. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

Rationale: Remaining amount for Project #106-PS1122- Back of the House Software for: Vendor Blackwell Management Solutions, LLC.

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54125	Services - Professional/Administrative
256009	Food Service
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
312	Lunchroom Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$50,000

930. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Purchase of 60 laptops- 30 laptops each for two training labs.

**Transfer From:**

15010	School Support Center - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
251001	Operations - Support Services
000000	Default Value

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Amount: \$50,000

931. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Moving funds per S. Obregon

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
213011	Health Services
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
213011	Health Services
000000	Default Value

Amount: \$50,000

932. **Transfer from School Support Center - City Wide to Information & Technology Services**

Rationale: Purchase of 60 laptops for training room at Colman.

**Transfer From:**

15010	School Support Center - City Wide
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$50,369

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933. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24551-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$52,665

934. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23681-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$52,795

935. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-25441-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
906001 Cff Chicago Cred Amer-I-Can Fy19

**Transfer To:**

25441 Spencer Technology Academy  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253526 Interior Renovation  
906001 Cff Chicago Cred Amer-I-Can Fy19

Amount: \$54,100

936. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22691-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$54,736

937. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-23151-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:**

23151 Laughlin Falconer Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$55,242

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938. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24011-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

24011 Pablo Casals Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$55,763

939. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds transfer to purchase technology for teachers and students.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
54125 Services - Professional/Administrative  
410001 Payment To Other Government Units  
376670 State Preschool For All Age 3-5 Community Partnerships Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
119027 Prek Instruction  
376669 State Preschool For All Age 3-5 Fy19

Amount: \$57,000

940. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds per S. Johnson

**Transfer From:**

11210 Assessment  
115 General Education Fund  
54125 Services - Professional/Administrative  
223013 Assessments/Standards  
000000 Default Value

**Transfer To:**

11210 Assessment  
115 General Education Fund  
53405 Commodities - Supplies  
223013 Assessments/Standards  
000000 Default Value

Amount: \$57,000

941. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-53091-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$58,727

942. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Per final FY18 claim, grant is overallocated. Shifting back to contingency.

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 439606 Critical Mass Year 6

**Transfer To:**

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: \$58,926

943. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22021-OCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$59,230

944. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: To increase environmental operating funds to fund additional Citywide request

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 253522 Environment  
 000000 Default Value

Amount: \$60,000

945. **Transfer from Grant Funded Programs Office to Information & Technology Services**

Rationale: Cityspan services for IL-Empower

**Transfer From:**

12620 Grant Funded Programs Office  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 252504 Grants Management  
 430224 Title I - District Initiatives

**Transfer To:**

12510 Information & Technology Services  
 332 NCLB Title I Regular Fund  
 53306 Commodities: Software (Non-Instructional)  
 252504 Grants Management  
 430224 Title I - District Initiatives

Amount: \$60,000

946. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53101-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$61,994

947. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-31151-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$62,643

948. **Transfer from Consolidated Pointer Line Unit to Risk Management**

Rationale: Settlement fee.

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 210 Workers' & Unemployment Compensation/Tort  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12460 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 54535 Services - Insurance - General Liability - Claims  
 231112 Tort Claims - Major Settlements  
 000000 Default Value

Amount: \$63,000

949. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-22411-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$65,913

950. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-23801-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 906001 Cff Chicago Cred Amer-I-Can Fy19

**Transfer To:**

23801 William G Hibbard Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 906001 Cff Chicago Cred Amer-I-Can Fy19

Amount: \$70,300

951. **Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services**

Rationale: Transfer for Cityspan

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

12510 Information & Technology Services  
 332 NCLB Title I Regular Fund  
 53306 Commodities: Software (Non-Instructional)  
 370005 Non-Public School Pupils Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$72,214



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952. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Return funding to contingency due to reduction in FY19 grant.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
376803	Truant Alternative Optional Education Fy19

**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: \$72,500

953. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to complete purchase order per A. Ayapan.

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221011	Improvement Of Instruction
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221011	Improvement Of Instruction
000000	Default Value

Amount: \$72,791

954. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23041-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

23041	John F Eberhart Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$73,156

955. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-29121-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

**Transfer To:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$74,649

956. **Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22631-EXT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22631	Southeast Area Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$74,855

957. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$75,000

958. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-436-00-18 To Project# 2018-29131-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000059 Capital Projects - Miscellaneous School Internal  
 Accounts

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 000059 Capital Projects - Miscellaneous School Internal  
 Accounts

Amount: \$75,474

959. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase EpiServer licensing for our Content Management System

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266205 Web Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266205 Web Services  
 000000 Default Value

Amount: \$75,877

960. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-30051-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$78,000

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961. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-46641-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
437 CIP Series 2018D  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$78,932

962. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Return funding to contingency due to reduction in FY19 grant.

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
376803 Truant Alternative Optional Education Fy19

**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: \$79,009

963. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24711-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
253540 Cost Estimating  
000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$79,453

964. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-41091-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$81,087

965. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46421-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$81,586

966. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26141-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

26141	John Foster Dulles Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$82,244

967. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25581-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25581	Mancel Talcott Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$84,534

968. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24301-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

**Transfer To:**

24301	James Madison Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$87,700

969. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-22541-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

**Transfer To:**

22541	Arthur E Canty Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$87,927

970. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-31081-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$88,177

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971. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23581-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$88,933

972. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$89,000

973. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24441-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
009551 Masonary/Windows  
000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$97,571

974. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25181-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$98,719

975. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$113,301

976. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS31 556132

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 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  
 002239 Internal Accounts Book Transfers

Amount: \$123,214

977. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26191-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26191 Arthur R Ashe Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$124,847

978. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22931-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$138,490

979. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25521-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$142,595

980. **Transfer from Grant Funded Programs Office to Budget & Management Office**

Rationale: To balance pointer lines since positions have moved from Unit 12620 to 12610

**Transfer From:**

12620 Grant Funded Programs Office  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430224 Title I - District Initiatives

**Transfer To:**

12610 Budget & Management Office  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430224 Title I - District Initiatives

Amount: \$150,000

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981. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Return funding to contingency due to FY19 grant reduction.

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
211001 Attendance & Social Work  
376803 Truant Alternative Optional Education Fy19

**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: \$169,845

982. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Return funding to contingency due to reduction in FY19 grant.

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
211001 Attendance & Social Work  
376803 Truant Alternative Optional Education Fy19

**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: \$180,036

983. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22881-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$184,015

984. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer to correct account number

**Transfer From:**

10814 Pre-K - 12 Curriculum  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
399928 Healthy Communities Investments 17-3999

**Transfer To:**

10814 Pre-K - 12 Curriculum  
324 Miscellaneous Federal, State & Local Grants  
53306 Commodities: Software (Non-Instructional)  
221011 Improvement Of Instruction  
399928 Healthy Communities Investments 17-3999

Amount: \$194,000

985. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer funds to open PO for remainder of SY19 kitchen hood cleanings and inspections with JCI / Simplex Grinnell.

**Transfer From:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
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: \$200,291

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986. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25101-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$200,752

987. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24201-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$201,285

988. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26281-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

26281 Henry O Tanner Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$209,279

989. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer funds to open PO for remainder of SY19 kitchen hood cleanings and inspections with JCI / Simplex Grinnell.

**Transfer From:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
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: \$224,709

990. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-41051-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$225,114



991. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer funds to purchase furniture for preschool classrooms.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376670	State Preschool For All Age 3-5 Community Partnerships Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$250,000

992. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23871-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23871	Thomas Hoyne Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$257,972

993. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

46691	Englewood STEM HS
485	CIT PayGo Fund
56302	Capitalized Equipment
009441	New School Openings
000000	Default Value

Amount: \$260,000

994. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds per S. Johnson

**Transfer From:**

11210	Assessment
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

**Transfer To:**

11210	Assessment
115	General Education Fund
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
000000	Default Value

Amount: \$260,246

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995. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22311-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$283,290

996. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46621-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$307,048

997. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2018-24941-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

Amount: \$314,082

998. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46391-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$316,485

999. **Transfer from Consolidated Pointer Line Unit to Risk Management**

Rationale: Settlement fee

**Transfer From:**

12690 Consolidated Pointer Line Unit  
210 Workers' & Unemployment Compensation/Tort  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

12460 Risk Management  
210 Workers' & Unemployment Compensation/Tort  
54535 Services - Insurance - General Liability - Claims  
231112 Tort Claims - Major Settlements  
000000 Default Value

Amount: \$389,633

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1000. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47091-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$453,690

1001. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-26381-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$477,830

1002. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2019-26381-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

26381 Oliver S Westcott Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009522 Cip Management  
188814 Space To Grow-Iga Water Reclamation District

Amount: \$477,830

1003. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2019-26381-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

26381 Oliver S Westcott Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009522 Cip Management  
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$477,830

1004. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46401-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$495,225

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1005. **Transfer from Grant Funded Programs Office to Budget & Management Office**

Rationale: To balance pointer line since positions have moved from unit 12620 to 12610

**Transfer From:**

12620 Grant Funded Programs Office  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430224 Title I - District Initiatives

**Transfer To:**

12610 Budget & Management Office  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430224 Title I - District Initiatives

Amount: \$500,000

1006. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22521-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$533,420

1007. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47041-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$603,855

1008. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-67021-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$619,830

1009. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46471-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46471 Al Raby High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$665,625

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1010. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46491-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$676,808

1011. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-51021-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$678,038

1012. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55191-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$693,315

1013. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46241-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$715,645

1014. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23221-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$740,320

19-0522-EX1

1015. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46641-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$771,747

1016. **Transfer from Consolidated Pointer Line Unit to Risk Management**

Rationale: Settlement fee for PI.

**Transfer From:**

12690 Consolidated Pointer Line Unit  
210 Workers' & Unemployment Compensation/Tort  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

12460 Risk Management  
210 Workers' & Unemployment Compensation/Tort  
54535 Services - Insurance - General Liability - Claims  
231112 Tort Claims - Major Settlements  
000000 Default Value

Amount: \$811,215

1017. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46381-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46381 George Washington Carver Military Academy HS  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$822,398

1018. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53061-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$864,248

1019. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46301-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$971,740

19-0522-EX1

1020. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-20 To Project# 2018-24941-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
300017 Secretary Of State Capital Grant

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
300017 Secretary Of State Capital Grant

Amount: \$1,000,000

1021. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24531-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24531 James Monroe Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$1,015,938

1022. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46041-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$1,096,950

1023. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46201-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$1,217,406

1024. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer fund to purchase instructional supplies for preschool classrooms

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376670	State Preschool For All Age 3-5 Community Partnerships Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,230,000

1025. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46181-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46181	Thomas Kelly High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,237,447

1026. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53041-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,282,260

1027. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53101-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,352,751



1028 Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46331-SCI , Change Reason NA

Transfer From.		Transfer To.	
12150	Capital/Operations - City Wide	46331	George Washington High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount \$1,390,343

1029 Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46341-SCI , Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount \$1,540,522

1030 Transfer from Capital/Operations - City Wide to Edwin G Foreman College and Career Academy

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2019-46131-ICR , Change Reason . NA

Transfer From.		Transfer To:	
12150	Capital/Operations - City Wide	46131	Edwin G Foreman College and Career Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount \$1,546,380

1031. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale Funds Transfer From Award# 2018-488-00-10 To Project# 2019-24921-MCR , Change Reason ' NA

Transfer From:  
12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Transfer To:  
24921 Harold Washington Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount \$3,541,721

1032. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22791-MCR , Change Reason : NA


Transfer From:  
12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Transfer To:  
22791 Christopher Columbus Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount \$4,229,648

Respectfully submitted

  
**Janice K. Jackson**  
Chief Executive Officer

Approved as to legal form 

  
**Joseph Moriarty**  
General Counsel

**AMEND BOARD REPORT 10-0224-EX13****AMEND BOARD REPORT 08-0723-EX5****AMEND BOARD REPORT 08-0326-EX5****DESIGNATE OSCAR MAYER ELEMENTARY SCHOOL AS A MAGNET SCHOOL WITH ATTENDANCE BOUNDARIES, CHANGE THE SCHOOL'S EDUCATIONAL FOCUS TO AN INTERNATIONAL BACCALAUREATE PROGRAMME AND MONTESSORI PROGRAM AND CHANGE THE SCHOOL'S NAME TO OSCAR MAYER MAGNET SCHOOL****THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board designate Oscar Mayer Elementary School (unit # 4680), located at 2250 N Clifton, as a magnet school, change the school's educational focus to an International Baccalaureate Programme at the 6<sup>th</sup>-8<sup>th</sup> grade level and a Montessori program at the preK-5<sup>th</sup> grade level and change the school's name to Oscar Mayer Magnet School, effective July 1, 2008

This July 2008 amendment is necessary in order for the Bureau of Student Transportation to provide transportation in the form of Chicago Transit Authority fare cards or travel reimbursements for parents and guardians of students who qualify for transportation under the magnet school policy

This February 2010 amendment is necessary to establish the entry level grade for Oscar Mayer Magnet and update the enrollment process in consideration of the new Magnet Schools Policy adopted by the Board December 16, 2009

This May 2019 amendment is necessary to amend the PE and PK enrollment process for Oscar Mayer Magnet School beginning in the 2019-2020 school year

**DESCRIPTION:** Effective July 1, 2008, Oscar Mayer Elementary School will be designated as a magnet school with a Montessori program and an International Baccalaureate Programme. The school's name will be changed to Oscar Mayer Magnet School (Oscar Mayer Magnet). Oscar Mayer Magnet School currently serves the school will serve grades PreK-5 in the Montessori program and grades 6-8 in the International Baccalaureate Programme. The Montessori model combines different grade levels in the same classroom. The early childhood classroom combines kindergarten students with age cycle 3 early preschool students ("PE") and age cycle 4 preschool students ("PK"). The elementary I classroom combines students in grades 1-3

Beginning with the 2019-2020 school year, the preschool enrollment process will be managed by the Office of Early Childhood Education. In the fall of 2019, currently enrolled students in the PE/age cycle 3 program will be allowed to continue on to the PK/age cycle 4 program and the school will offer a paid tuition-based PE/age cycle 3 program. In the fall of 2020, the school will only offer a paid tuition-based PK/age cycle 4 program. Annual preschool offering hereafter will be determined by Office of Early Childhood Education.

**Enrollment:** The Office of Early Childhood Education will conduct the preschool enrollment process for all available preschool grades on an annual basis. Students residing outside of Oscar Mayer's attendance area who are interested in attending grades K-8 will need to submit applications to the Office of Access and Enrollment in accordance with the timelines and procedures established by the Office of Access and Enrollment. Students residing within Oscar Mayer's attendance area will not need to submit an application in order to enroll in the school for grades K-8

Students currently attending Oscar Mayer Elementary School will be enrolled in Oscar Mayer Magnet and will remain enrolled at the school until they graduate or otherwise transfer from the school. Currently, 520 students are enrolled at the school. Oscar Mayer Magnet can house approximately 948 students. Beginning with the 2008-2009 school year, Oscar Mayer Magnet will enroll new students from its current attendance

~~area and available remaining seats will be filled through the application process set in the Options for Knowledge guide-~~

~~All students interested in attending Oscar Mayer (whether residing inside or outside the attendance area) will must submit applications to the school in accordance with the timelines and procedures established by the Office of Academic Enhancement. The entry level grade for Oscar Mayer Magnet is PE/age cycle 3. Students who reside inside the attendance area who are PE/age cycle 3 and PK/age cycle 4 who wish to enroll at Oscar Mayer Magnet must complete the application and selection process described herein. Beginning with enrollment for the 2010-2011 school year, PE applicants who are siblings of currently enrolled students (whether residing inside or outside the attendance area) are selected in accordance with the Board's Magnet Schools Policy and related guidelines. After placement of siblings, if the number of attendance area PE applicants exceed the spaces available, applicants who reside within the attendance area shall be selected by a lottery. After placement of siblings and attendance area PE applicants, if PE spaces remain, applicants who reside outside the attendance area shall be selected by a lottery that utilizes the socio-economic status ("SES") criteria as set out in the Board's Magnet Schools Policy and related guidelines. Applicants for available PK/age cycle 4 spaces who reside within the attendance area shall be selected by a lottery. After placement of all attendance area PK applicants, if PK spaces remain, PK applicants who reside outside the attendance area shall be selected by lottery. For grades K – 8, magnet applications are not required for attendance area students however, parents should notify the school regarding their intent to enroll for planning purposes and must complete a school application. For grades K – 8 magnet applications are required for non-attendance area students in accordance with the standard magnet application process-~~

**Attendance Boundaries:** Mayer's current attendance boundaries will be maintained. Each year thereafter, a demographic assessment will be conducted to determine whether Oscar Mayer will maintain its designation as a magnet school with attendance boundaries or will be categorized as a magnet school with no attendance boundaries. The Chief Executive Officer or their ~~his~~ designee shall submit a written report of this assessment to the Secretary of the Board on or before October 15<sup>th</sup> ~~September 1<sup>st</sup>~~ of each school year.

**Curriculum:** The new Oscar Mayer Magnet School will offer a Montessori model of education beginning with the pre-primary level (PE/PK/kindergarten). The program will begin with the pre-primary level and will phase in one grade level each year until the program is serving preK-5. The classrooms in this model of education are multi-age classrooms. The Montessori curriculum presents an integrated approach that unifies the separate branches of the curriculum into studies of the physical universe, the natural world, and the human experience. Literature, mathematics, the arts, writing, history, social science, civics economics, environmental studies, and the sciences all complement one another in the curriculum. Learning occurs in an inquiring, cooperative, nurturing atmosphere where students increase their own knowledge through self-initiated and teacher-initiated experiences. The criteria for teacher selection at Oscar Mayer Magnet School shall reflect the content of the new curriculum.

Oscar Mayer Magnet School will provide its students with the International Baccalaureate Middle Years Programme (IB MYP) at the 6<sup>th</sup> – 8<sup>th</sup> grade levels. The IB MYP offers an educational approach that embraces traditional school subjects and incorporates in an international global perspective. The program helps students develop the knowledge, attitudes and skills they need to become caring, productive, and responsible citizens in a global society.

**Academic Calendar:** At inception, Oscar Mayer Magnet will employ a closed campus model with a minimum teacher school day of 8:30 a.m. to 2:45 p.m. Teachers will commit to after-school training and activities with students, staff and community. Students' standard school day will be from 9:00 a.m. to 2:45 p.m. After-school programming will be established to provide tutoring, instructional activities, enrichment activities and/or social center activities to students.

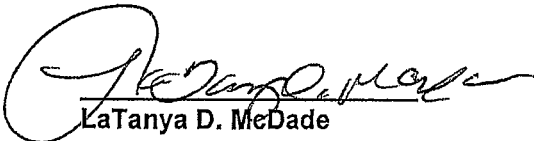
**PERSONNEL IMPLICATIONS:** All existing teaching positions will be closed effective at the end of the 2007-2008 school year. Educational support personnel positions will not be affected. New teaching positions programmed as International Baccalaureate teacher-in-training positions will be opened for the 2008-2009 school year and filled through the Board's job posting procedures. New teaching positions programmed as Montessori teacher-in-training positions will be opened for the 2008-2009 school year even though the program will phase-in and such positions closings will receive benefits established for them in collective bargaining agreements, Board Rules, and Board policies.

**FINANCIAL:** CPS has received a grant from the United States Department of Education in the amount of \$10,107,216.00 to support the establishment of five new magnet schools, including Mayer. The Bureau of Student Transportation will provide transportation in the form of Chicago Transit Authority fare cards or travel reimbursements for parents and guardians of students who qualify for transportation under the magnet school policy.

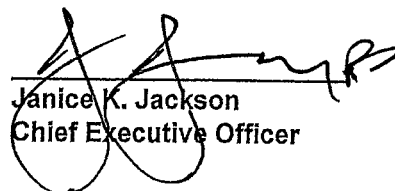
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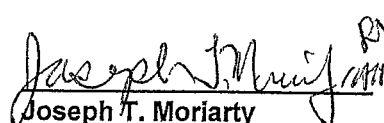
**Approved for Consideration:**

  
LaTanya D. McDade  
Chief Education Officer

**Approved:**

  
Janice K. Jackson  
Chief Executive Officer

**Approved as to Legal Form:**

  
Joseph T. Moriarty  
General Counsel



May 22, 2019

**APPROVE EXERCISING THE FIRST, SECOND, OR THIRD OPTION TO RENEW THE MASTER AGREEMENTS WITH VARIOUS UNIVERSITIES AND AUTHORIZE MASTER AGREEMENTS WITH NEW UNIVERSITIES TO PROVIDE STUDENT INTERNS IN THE AREAS OF SOCIAL WORK, SPEECH-LANGUAGE PATHOLOGY, PSYCHOLOGY, PHYSICAL THERAPY, OCCUPATIONAL THERAPY, NURSING, AND AUDIOLOGY**

**THE CHIEF DIVERSE LEARNER SUPPORTS & SERVICES OFFICER REPORTS THE FOLLOWING DECISION:**

Approve exercising the first, second, or third option to renew the Master Agreements with various universities already providing student interns and authorize master agreements with new universities to allow them to provide student interns (Interns) in one or more of the following areas (depending upon the university's accreditation) Social Work, Speech-Language Pathology, Psychology, Physical Therapy, Occupational Therapy, Nursing, and Audiology The types of Interns that a University may provide are specified in Exhibit A University Interns and services shall be provided without charge Renewal agreements with each University are currently being negotiated The Board will not provide placement for student Interns from a University unless such University and the Board have signed either the Master Agreement or Renewal Agreement (as applicable) Information pertinent to these agreements is stated below

**UNIVERSITIES: Exhibit "A" Attached**

**USER:** Office of Diverse Learner Supports & Services  
Chicago Public Schools  
42 W Madison  
Chicago, Illinois 60602

Contact Dr Elizabeth Keenan  
Chief Officer of Diverse Learner Supports & Services  
Phone (773) 553-1800

**ORIGINAL AGREEMENT:** The term of the original Master Agreements (authorized by Board Report 07-0523-ED18) commenced on July 1, 2007 and ended June 30, 2011 and provided for four options to renew for periods of 4 years each Amendments to this Board Report were approved to add additional universities and update categories (authorized by Board Reports 07-1114-ED6, 08-0625-ED11, and 09-0722-ED5) Board Report 12-0222-ED3 authorized the first option to renew the original Master Agreements and authorized additional master agreements with three options to renew for periods of four years each, with new universities The first renewal of the original master agreements was for a term commencing on July 1, 2011 and ending on June 30, 2015 Board Report 15-0527-EX35 authorized the first or second option to renew the original Master Agreements and authorized additional master agreements with two options to renew for periods of four years each, with new universities An amendment to this Board Report was approved to add additional universities (authorized by Board Report 15-0624-EX2) The second renewal of the original master agreements is for a term commencing on July 1, 2015 and ending on June 30, 2019 For master agreements that were authorized between July 1, 2011 and June 30, 2015, the first renewal period is for a term commencing on July 1, 2015 and ending on June 30, 2019 New master agreements authorized after June 30, 2015 are for a term ending on June 30, 2019

**OPTION PERIOD:** The term of any first, second, or third Renewal Agreement authorized hereunder shall commence on July 1, 2019 and end on June 30, 2023 The term of each new Master Agreement authorized hereunder shall commence on the date of execution and end on June 30, 2023 and have one option to renew for periods of four (4) years

**OPTION PERIOD REMAINING:** There is one (1) option for a period of four (4) years remaining

**SCOPE OF SERVICES:** Universities shall continue to recruit and screen Intern candidates according to their own internal policies and practices for one or more of the following disciplines Social Work, Occupational Therapy, Speech-Language Pathology, Physical Therapy, Psychology, Nursing, and Audiology They shall refer the most qualified candidates to the designated CPS Program contact for consideration and placement The Board retains the right to determine the number of Intern slots, select the Interns from the pool presented by the Universities, and place the Interns Universities shall conduct site observations for each Intern at various times throughout the Intern's placement, and they shall provide technical assistance to the Interns and their assigned CPS supervisors (Field Instructors) to help the interns achieve the learning goals set by the Interns, their University, and the Chief Officer of Diverse Learner Supports and Services or her designee Internship requirements for each area of specialization are as follows

**Social Work:** Ideally, each Masters of Social Work (MSW) Intern shall provide a minimum of 600 hours of social work services to CPS students during their assigned school year and each Post-Masters Intern shall provide a minimum of 250 hours of Social Work services to CPS students during their assigned school year The actual number of service hours required of an Intern shall be established by mutual agreement between the Chicago Public Schools and that Intern's University Universities and Interns may be asked to collaborate with CPS on various research studies

**Occupational Therapy:** Each Occupational Therapy (OT) Intern shall provide supervised occupational therapy services to CPS students during a one week minimum Level I affiliation or a 24 week minimum Level II affiliation The actual number of service hours required of an Intern shall be established by mutual agreement between the Chicago Public Schools and that Intern's University Universities and Interns may be asked to collaborate with CPS on various research studies

**Speech-Language Pathology:** Each Speech-Language Intern shall provide supervised speech and language services to CPS students during the designated internship time period The actual number of service hours required of an Intern shall be established by mutual agreement between the Chicago Public Schools and that Intern's University Universities and Interns may be asked to collaborate with CPS on various research studies

**Physical Therapy:** Each Physical Therapy (PT) Intern shall provide supervised physical therapy services to CPS students during clinical affiliations Level I through IV The actual number of service hours required of an Intern shall be established by mutual agreement between the Chicago Public Schools and that Intern's University Universities and Interns may be asked to collaborate with CPS on various research studies

**Psychology:** Each Doctoral Level Intern shall provide a minimum of 2,000 hours of clinically supervised empirically supported psychological services including data based problem-solving, assessment, prevention/intervention and consultation during their assigned twelve month experience Each Educational Specialist or Masters Level Intern shall provide a minimum of 1,200 hours of supervised psychological services addressing the eleven training standards of the National Association of School Psychology Universities and Interns may be asked to collaborate with CPS on various research studies

**Nursing:** Each nursing Intern will have a set of specific objectives determined in collaboration between the Nurse Manager and the University Each Intern will be supervised on site by Certified School Nursing Personnel The actual number of weeks and hours for the internship will be established by the Intern's University

**Audiology:** Each Audiology Intern shall provide supervised audiology services of educational value to CPS students during the Intern's designated internship period The actual number of service hours required of an intern shall be established by mutual agreement between the Chicago Public Schools and the Intern's University Universities and Interns may be asked to collaborate with CPS on various research studies



**DELIVERABLES:** Each University shall screen and provide an acceptable number of qualified Intern candidates as designated by the Office of Diverse Learner Supports & Services. Each University, except for those that shall only provide OT and/or PT Interns, shall do the following: (1) Conduct a workshop/seminar on field instruction for all CPS Field Instructors providing supervision to such University's Intern(s), (2) Conduct at least one site visit for each of their Interns during the Intern's assigned school year, and (3) Provide the CPS Program Manager with the University materials to evaluate their Interns. In addition, the Universities also shall provide the following area-specific deliverables:

**Social Work:**

Each University shall prepare and transmit to the CPS Field Instructors performance evaluations for that Field Instructor's assigned Intern(s) at least two times per school year for schools on the semester system, and at least three times per school year for schools on a trimester system.

**Speech-Language Pathology and Audiology**

Each University shall complete at least one site visit for each Intern during their internship period.

**Psychology, Nursing, Occupational Therapy, and Physical Therapy**

No additional deliverables.

**OUTCOMES:**

**Social Work:**

Social Work Interns shall complete the internship requirements established by their Universities.

**Occupational and Physical Therapy:**

Occupational and Physical Therapy Interns shall complete the internship requirements established by their Universities.

**Speech-Language Pathology:**

Speech-Language Interns shall complete the internship requirements established by their Universities.

**Psychology:**

Psychology interns shall complete the internship requirements established by their Universities.

**Nursing:**

Nurse Interns will complete their clinical rotation for community health nursing established by their Universities.

**Audiology:**

Audiology interns will complete their intern requirements established by their Universities/Hospitals.

**COMPENSATION:** Universities shall receive no monetary compensation for the provided services. The Board may pay Intern stipends at its discretion, subject to adequate funding and the approval of the Chief Specialized Services Officer.

**REIMBURSABLE EXPENSES:** None.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written Master Agreements, Renewal Agreements and amendments to revise categories. Authorize the President and Secretary to execute the Master Agreements, Renewal Agreements and amendments. Authorize the Chief Diverse Learner Supports & Services Officer to execute all ancillary documents required to administer or effectuate each Master Agreement, Renewal Agreement and

amendment to revise categories Authorize the Office of Diverse Learner Supports & Services to add Universities to this program and expand the approved categories for existing Universities without requiring the Office of Diverse Learners Support & Service to first amend this Board Report Written amendments will be required for those Universities who have signed their agreements and subsequently add categories Authorize the General Counsel to negotiate and provide indemnity to universities if deemed appropriate in order to allow student interns in CPS schools

**AFFIRMATIVE ACTION:**

Pursuant to Section 5 2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contracts, this contract is exempt from MBE/WBE review

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

None

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreements 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

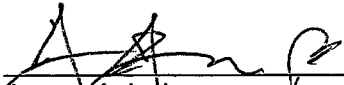
Conflicts - The agreements shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office

Ethics- The Board's Ethics Code adopted June 23, 2004 (04-0623-P04), as amended from time to time, shall be incorporated into and made a part of the agreements


Approved for Consideration

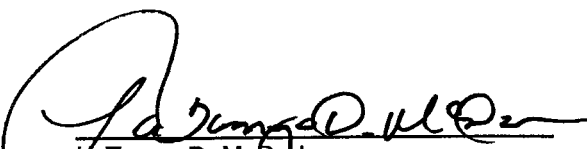
Approved

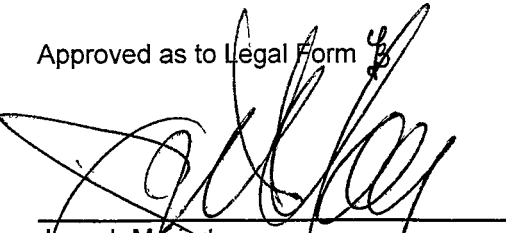
  
Elizabeth A Keenan  
Chief Officer  
Diverse Learner Supports & Services

  
Janice K Jackson  
Chief Executive Officer

Approved for Consideration

Approved as to Legal Form 

  
Tanya D McDade  
Chief Education Officer

  
Joseph Moriarty  
General Counsel

## Exhibit A

NO	VENDOR NAME	ADDRESS	CITY	STATE	ZIP CODE	STATUS	DISCIPLINE	CONTACT NAME	CONTACT PHONE NO
1	ADLER SCHOOL OF PROFESSIONAL PSYCHOLOGY	17 NORTH DEARBORN STREET,	CHICAGO	IL	60602	1st Renewal	PSYCHOLOGY	MARK BILKEY	312-662-4327
2	AMERICAN SCHOOL OF PROFESSIONAL PSYCHOLOGY	1400 WILSON BOULEVARD, SUITE 110	ARLINGTON	VA	22209	1st Renewal	PSYCHOLOGY	LORI MUSCAT	770-407-1025
3	AURORA UNIVERSITY	2245 SEQUOIA DRIVE, SUITE 301A	AURORA	IL	60506-4892	1st Renewal	SOCIAL WORK	ANDREW KUTEMEIER	630-947-8936
4	BALL STATE UNIVERSITY	2000 W UNIVERSITY AVE	MUNCIE	IN	47306	1st Renewal	SPEECH-LANG PATHOLOGY	MARCIA GASPARI	630-844-4643
5	BENEDICTINE UNIVERSITY	5700 COLLEGE RD	LISLE	IL	60532	1st Renewal	PSYCHOLOGY	PEI-YI LIN	765-285-1736
							SOCIAL WORK	ANN BROWN	765-285-1015
6	BOSTON UNIVERSITY	ONE SILBER WAY DRIVE	BOSTON	MA	02215	1st Renewal	SOCIAL WORK	MARYANN AMADEO	617-353-7916
7	BOWIE STATE UNIVERSITY	14000 JERICHO PARK DRIVE	BOWIE	MD	20715	Master	OCCUPATIONAL THERAPY	WENDY J COSTER	617-353-2729
8	BOWLING GREEN STATE UNIVERSITY	110 MCFALL CENTER	BOWLING GREEN	OH	43403	1st Renewal	PHYSICAL THERAPY	DIANE HEISLEIN	617-353-7504
9	CAPELLA UNIVERSITY	225 SOUTH 6TH STREET, 9TH FLOOR	MINNEAPOLIS	MN	55402	1st Renewal	PSYCHOLOGY	KIMBERLY DANIEL, PH D	kdaniel@bowiestate.edu
10	CENTRAL MICHIGAN UNIVERSITY	1200 S FRANKLIN STREET	MT PLEASANT	MI	48859	1st Renewal	PSYCHOLOGY	DR MIKE ZICKAR	419-372-2301
11	CHAMBERLIN COLLEGE OF NURSING	3300 NORTH CAMPBELL AVE	CHICAGO	IL	60618	1st Renewal	SPEECH-LANG PATHOLOGY	DONNA COLCORD	419-372-0189
12	CHICAGO SCHOOL OF PROFESSIONAL PSYCHOLOGY	325 N WELLS #638	CHICAGO	IL	60654-1822	3rd Renewal	SOCIAL WORK	MARIE HUFF	419-372-8243
13	CHICAGO STATE UNIVERSITY	9501 SOUTH KING DRIVE	CHICAGO	IL	60628-1598	3rd Renewal	PSYCHOLOGY	THERESA JONES	989-774-3960
14	CHILDREN'S MEMORIAL HOSPITAL	225 EAST CHICAGO AVENUE	CHICAGO	IL	60611	1st Renewal	NURSING	LAUREN KRIVIS	lkrivis@chamberlain.edu
15	CLEVELAND STATE UNIVERSITY	2121 EUCLID AVE	CLEVELAND	OH	44115	2nd Renewal	PSYCHOLOGY	KRISTY KOHLER KELLY	312-467-2318
							OCCUPATIONAL THERAPY	LESLIE ROUNDTREE	773-995-2525
							SOCIAL WORK	LOLITA GODBOLD	773-995-2843
							NURSING	LISA YOUNG	773-995-3901
							SOCIAL WORK	LARRY W FOSTER	216-687-3938
							OCCUPATIONAL THERAPY	JOHN J BAZYK	216-687-2379

NO	VENDOR NAME	ADDRESS	CITY	STATE	ZIP CODE	STATUS	DISCIPLINE	CONTACT NAME	CONTACT PHONE NO
16	COLUMBIA UNIVERSITY	1255 AMSTERDAM AVENUE	NEW YORK	NY	10027	Master	SOCIAL WORK	KATHERINE LEAK, ED D	kh16@columbia.edu
17	CONCORDIA UNIVERSITY	12800 N LAKE STREET	MEQUON	WI	53097	Master	OCC/PHYS THERAPY, SOCIAL WORK, SPEECH-LANG PATHOLOGY	DR SUZANNE M SIEGLE	suzanne.siegle@cuw.edu
18	DEPAUL UNIVERSITY	2250 N SHEFFIELD AVE	CHICAGO	IL	60614	3rd Renewal	SOCIAL WORK	LEE CASTEEL	312-362-7327
19	DOMINICAN UNIVERSITY	7900 WEST DIVISION	RIVER FOREST	IL	60305	3rd Renewal	SOCIAL WORK	CARINA SANTA MARIA	708-714-9309
20	DRAKE UNIVERSITY	COLLEGE OF PHARMACY, 2507 UNIVERSITY AVENUE	DES MOINES	IA	50311	Master	OCCUPATIONAL THERAPY	KATHY SCHOTT	kathy.schott@drake.edu
21	EASTERN ILLINOIS UNIVERSITY	600 LINCOLN AVENUE	CHARLESTON	IL	61920-3099	1st Renewal	SPEECH-LANG PATHOLOGY	DOUGLAS BOWER	217-581-2200
22	ELMHURST COLLEGE	190 PROSPECT AVENUE	ELMHURST	IL	60126	2nd Renewal	SPEECH-LANG PATHOLOGY	MEREDITH BAKER-RUSH	630-617-6150
23	FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY	1601 S MARTIN L KING JR BLVD	TALLAHASSEE	FL	32307	1st Renewal	OCCUPATIONAL THERAPY	DEBORA S OLIVEIRA	850-561-2010
24	FORT HAYS STATE UNIVERSITY	600 PARK STREET	HAYS	KS	67601	Master	PSYCHOLOGY	DEANDRA D SMITH	850-412-5696
25	GOVERNOR'S STATE UNIVERSITY	1 UNIVERSITY PARKWAY	UNIVERSITY PARK	IL	60484	3rd Renewal	OCCUPATIONAL THERAPY	CYTHNIA Y DAVIS	850-412-7553
26	GRAND VALLEY STATE UNIVERSITY	515 MICHIGAN ST , NE, SUITE 200	GRAND RAPIDS	MI	49503	2nd Renewal	PSYCHOLOGY	KERRY WASINGER	kwasinger@fisu.edu
27	HOWARD UNIVERSITY	2400 SIXTH ST NW	WASHINGTON	DC	20059	2nd Renewal	PSYCHOLOGY	SHAALAIN LOPEZ	708-534-4379 ext 4379
28	ILLINOIS STATE UNIVERSITY	100 N UNIVERSITY STREET	NORMAL	IL	61761	3rd Renewal	OCCUPATIONAL THERAPY	CARYN SCHRANZ	708-235-7344
							PHYSICAL THERAPY	JOYCE SLIGAR	708-534-4842
							SPEECH-LANG PATHOLOGY	JUDY PLATT	708-534-4595
							PHYSICAL THERAPY	DAN HAILING	616-331-5555
							OCCUPATIONAL THERAPY	FELECIA MOORE BANKS	202-806-7617
							PHYSICAL THERAPY	ELLEN SPRATLEY-EDWARDS	202-806-7852
							PSYCHOLOGY	MARK SWERDLIK	meswerd@ilstu.edu
							SPEECH-LANG PATHOLOGY	CARA BOESTER	309-438-2318

NO	VENDOR NAME	ADDRESS	CITY	STATE	ZIP CODE	STATUS	DISCIPLINE	CONTACT NAME	CONTACT PHONE NO
29	INDIANA STATE UNIVERSITY	200 N 7TH STREET	TERRA HAUTE	IN	47809	3rd Renewal	PSYCHOLOGY PHYSICAL THERAPY	KIM JULIAN	812-237-2445 812-237-2765
30	INDIANA UNIVERSITY	107 S INDIANA AVENUE	BLOOMINGTON	IN	47405-7002	2nd Renewal	SPEECH-LANG PATHOLOGY PSYCHOLOGY OCCUPATIONAL THERAPY	ROBYN LUGAR LETHA TAYLOR RITA ROUSH THOMAS FISHER	812-237-7650 812-856-8736 317-963-7308 317-274-8006
31	LEWIS UNIVERSITY	ONE UNIVERSITY PARKWAY	ROMEDEVILLE	IL	60446	Master	PHYSICAL THERAPY OCCUPATIONAL THERAPY	PETER ALTENBURGER DR MEGHAN SUMAN	317-278-0703 msuman@lewisu.edu
32	LOMA LINDA UNIVERSITY	23851 CIRCLE DR	LOMA LINDA	CA	92354	1st Renewal	SOCIAL WORK PHYSICAL THERAPY	BEVERLY J BUCKLES BONNIE FORRESTER	909-379-7572 909-558-1000 ext 47320
33	LOYOLA UNIVERSITY CHICAGO	1032 WEST SHERIDAN ROAD	CHICAGO	IL	60660	3rd Renewal	PSYCHOLOGY SOCIAL WORK	LYNNE GOLOMB JAMES FOGERTY	312-543-0586 312-915-7039
34	MARQUETTE UNIVERSITY	1250 WEST WISCONSIN AVENUE	MILWAUKEE	WI	53233	1st Renewal	PHYSICAL THERAPY SPEECH-LANG PATHOLOGY	LAWRENCE G PAN JACQUELINE PODEWILS	414-288-7161 414-288-5667
35	MIDWESTERN UNIVERSITY	555 31ST STREET	DOWNERS GROVE	IL	60515	3rd Renewal	OCCUPATIONAL THERAPY PHYSICAL THERAPY	MINETTA WALLINGFORD DEBORAH ANDERSON	630-515-7208 630-515-7281
36	MOUNT MARY UNIVERSITY	2900 N MEMOMONEE RIVER PARKWAY	MILWAUKEE	WI	53222	Master	SPEECH-LANG PATHOLOGY OCCUPATIONAL THERAPY	KIMBERLY S HOFFER SUSAN LACROIX	630-515-6367 lacroix@mtmary.edu
37	NATIONAL-LOUIS UNIVERSITY	122 SOUTH MICHIGAN AVENUE	CHICAGO	IL	60603	1st Renewal	PSYCHOLOGY	DANIEL NEWMANN	224-233-2763
38	NEW YORK UNIVERSITY	82 WASHINGTON SQUARE EAST, FLOOR 5	NEW YORK	NY	10003	Master	SPEECH-LANG PATHOLOGY	ZACHARY KLIM	zach.klim@nyu.edu
39	NORTH PARK UNIVERSITY	3225 W FOSTER AVE	CHICAGO	IL	60625-4895	3rd Renewal	PSYCHOLOGY PHYSICAL THERAPY	ELIZABETH GRAY ROGER BOUDS	773-244-4844 928-523-6159
40	NORTHERN ARIZONA UNIVERSITY	SOUTH SANFRANCISCO STREET	FLAGSTAFF	AZ	86011	1st Renewal	PSYCHOLOGY SOCIAL WORK	ROBERT A HORN KATHLEEN FERRARO	928-523-0545 928-523-9412

NO	VENDOR NAME	ADDRESS	CITY	STATE	ZIP CODE	STATUS	DISCIPLINE	CONTACT NAME	CONTACT PHONE NO
41	NORTHERN ILLINOIS UNIVERSITY	1425 WEST LINCOLN HIGHWAY	DEKALB	IL	60115-2899	2nd Renewal	SPEECH-LANG PATHOLOGY NURSING PSYCHOLOGY	SARAH POTTER JAN STROM GREGORY A WAAS	815-753-1815 815-753-6550 815-753-3508
42	NORTHWESTERN UNIVERSITY	633 CLARK STREET	EVANSTON	IL	60208	3rd Renewal	PHYSICAL THERAPY SPEECH-LANG PATHOLOGY	BECKY WAGNER NORA FRANCIS FRANCES K BLOCK	815-753-5697 312-908-6796 847-491-5012
43	NOVA SOUTHEASTERN UNIVERSITY	3301 COLLEGE AVENUE	FORT LAUDERDALE	FL	33314	2nd Renewal	PSYCHOLOGY SPEECH-LANG PATHOLOGY PHYSICAL THERAPY PSYCHOLOGY	DAN MCADAMS TERRY BUTTERWECK SAMUEL CHENG JOHN E LEWIS	847-491-4174 800-986-3223 ext 7753 954-262-1967 954-262-5729
44	OHIO UNIVERSITY	1 OHIO UNIVERSITY	ATHENS	OH	45701	2nd Renewal	OCCUPATIONAL THERAPY SPEECH-LANG PATHOLOGY OCCUPATIONAL THERAPY	ANN LIEBERMAN MARIANNE MALAWISTA BETTY SINDELAR	annl@nove.edu 740-593-1418 740-597-1883
45	OKLAHOMA STATE UNIVERSITY	219 STUDENT UNION	STILLWATER	OK	74078	1st Renewal	PSYCHOLOGY	THAD LEFFINGWELL	405-744-7494
46	OLIVET NAZARENE UNIVERSITY	ONE UNIVERSITY AVENUE	BOURBONNAIS	IL	60914	Master	NURSING	DR DAVID PICKERING	dpickring@olivet.edu
47	PURDUE UNIVERSITY	610 PURDUE MALL	WEST LAFAYETTE	IN	47907	3rd Renewal	SPEECH-LANG PATHOLOGY PHYS/OCC THERAPY	JOSHUA M ALEXANDER LARRY LEVERENZ	765-494-4091 765-494-3167
48	RESURRECTION UNIVERSITY NURSING	1431 N CLAREMONT AVENUE	CHICAGO	IL	60622	1st Renewal	NURSING	PARMELLA WALKER	parmella.walker@resu.edu
49	ROSALIND FRANKLIN UNIVERSITY OF MEDICINE AND SCIENCE	3333 GREEN BAY ROAD	NORTH CHICAGO	IL	60064	3rd Renewal	PHYSICAL THERAPY PSYCHOLOGY OCCUPATIONAL THERAPY	ROBERTA HENDERSON JOHN E CALAMAN JUDITH STOECKER	847-578-8699 847-578-8747 847-578-8694
50	RUSH UNIVERSITY MEDICAL CENTER	1653 WEST CONGRESS PARKWAY	CHICAGO	IL	60612-3833	3rd Renewal	OCCUPATIONAL THERAPY SPEECH-LANG PATHOLOGY AUDIOLOGY	REBECCA OZELIE DOREEN IZAGUIRRE DIANNE MEYER	312-942-6988 312-942-3296 312-942-6864

NO	VENDOR NAME	ADDRESS	CITY	STATE	ZIP CODE	STATUS	DISCIPLINE	CONTACT NAME	CONTACT PHONE NO
51	SAINT LOUIS UNIVERSITY	1 NORTH GRAND	ST LOUIS	MO	63103	2nd Renewal	PSYCHOLOGY SPEECH-LANG PATHOLOGY OCCUPATIONAL THERAPY SOCIAL WORK	JEFFREY D GFELLER TRAVIS T THREATS DEBRA RYBSKI SABRINA WATSON TYUSE	314-977-2300 314-977-3175 314-977-8568 314-977-2714
52	SAINT XAVIER UNIVERSITY	3700 WEST 103RD STREET	CHICAGO	IL	60655	3rd Renewal	SPEECH-LANG PATHOLOGY NURSING	PAMELA KLICK PATRICIA KELLY	773-298-3564 773-524-1900
53	SOUTHERN ILLINOIS UNIVERSITY	1263 LINCOLN DRIVE	CARBONDALE	IL	62901	1st Renewal	SOCIAL WORK OCCUPATIONAL THERAPY SPEECH-LANG PATHOLOGY	SARAH BUILA GAIL B ROBINSON DIANE MUZIO	618-453-1247 618-536-2147 618-453-4304
54	ST AMBROSE UNIVERSITY	518 W LOCUST STREET	DAVENPORT	IA	52803	3rd Renewal	PHYSICAL THERAPY OCCUPATIONAL THERAPY SPEECH-LANG PATHOLOGY	KRISTIN RYAN BRENDA HUGHES STACIE M GREENE	563-333-5890 563-333-6438 563-333-3926
55	STONY BROOK UNIVERSITY	100 NICHOLLS ROAD	STONY BROOK	NY	11790	1st Renewal	SOCIAL WORK OCCUPATIONAL THERAPY PHYSICAL THERAPY	JOEL BLAU D S W EVA RODRIGUEZ RICHARD JOHNSON	631-444-3149 631-444-8393 631-444-3251
56	TRUMAN STATE UNIVERSITY	HS 2236	KIRKSVILLE	MO	63501	Master		MELISSA PASSE	
57	TUFTS UNIVERSITY	419 BOSTON AVENUE	MEDFORD	MA	02155	1st Renewal	OCCUPATIONAL THERAPY PSYCHOLOGY	MICHELLE MOLLE LISA M SHIN	617-627-5929 617-627-2251
58	UNIVERSITY OF CENTRAL FLORIDA	4000 CENTRAL FLORIDA BLVD	ORLANDO	FL	32816	3rd Renewal	PSYCHOLOGY	SHARI-ANN JAMES	407-823-2811
59	UNIVERSITY OF CHICAGO	5801 S ELLIS AVENUE	CHICAGO	IL	60637	1st Renewal	PHYSICAL THERAPY	MOLLY MALLOY MPT, OCS	773-795-7211
60	UNIVERSITY OF CHICAGO MEDICINE	5801 S ELLIS AVENUE	CHICAGO	IL	60637	3rd Renewal	SOCIAL WORK SPEECH-LANG PATHOLOGY	JENNIFER MEADE DANIEL E MARTIN	773-834-6511 773-702-1865
61	UNIVERSITY OF COLORADO AT BOULDER	1050 REGEN DRIVE, 502 UCB	BOULDER	CO	80309	3rd Renewal	PSYCHOLOGY SPEECH-LANG PATHOLOGY	THERESA D HERNANDEZ SHELLEY SHEPPECK	303-492-4498 303-492-9949

NO	VENDOR NAME	ADDRESS	CITY	STATE	ZIP CODE	STATUS	DISCIPLINE	CONTACT NAME	CONTACT PHONE NO
62	UNIVERSITY OF DENVER	2199 S UNIVERSITY BLVD , ROOM 101	DENVER	CO	80208	Master	PSYCHOLOGY	DR CYNTHIA HAZEL	cynthia.hazel@du.edu
63	UNIVERSITY OF ILLINOIS	901 WEST ILLINOIS STREET	URBANA	IL	61801	1st Renewal	PSYCHOLOGY SOCIAL WORK SPEECH-LANG PATHOLOGY	ARTHUR KRAMER SANDRA KOPELS PAMELA A HADLEY, PH D	217-333-9532 kopels@illinois.edu 217-333-1968
64	UNIVERSITY OF ILLINOIS AT CHICAGO	1200 WEST HARRISON STREET	CHICAGO	IL	60607	3rd Renewal	OCCUPATIONAL THERAPY PHYSICAL THERAPY SOCIAL WORK	KATHY PREISSNER JEANNE O'NEIL MCCOY ANNETTE JOHNSON	312-996-5220 312-996-1503 773-996-7096
65	UNIVERSITY OF IOWA	107 CALVIN HALL	IOWA CITY	IA	52242-1396	1st Renewal	SPEECH-LANG PATHOLOGY	LAUREN ZUBOW	319-335-8718
66	UNIVERSITY OF LOUISIANA AT MONROE	700 UNIVERSITY AVENUE	MONROE	LA	71209	1st Renewal	SPEECH-LANG PATHOLOGY PSYCHOLOGY OCCUPATIONAL THERAPY	MARY ANN THOMAS CECIL HUTTO PEGGY MEREDITH	318-342-1389 318-342-1246 318-342-1617
67	UNIVERSITY OF MISSOURI	301 LEWIS HALL	COLUMBIA	MO	65211	1st Renewal	SPEECH-LANG PATHOLOGY	JUDITH GOODMAN	573-884-2940
68	UNIVERSITY OF NORTHERN IOWA	1227 WEST 27TH STREET	CEDAR FALLS	IA	50614	1st Renewal	PSYCHOLOGY OCCUPATIONAL THERAPY SOCIAL WORK	ISABELA VARELA THERESA SPRADLING JENNY BECKER	319-273-6857 319-273-6214 319-273-7881
69	UNIVERSITY OF OKLAHOMA	660 PARRINGTON OVAL	NORMAN	OK	73019	1st Renewal	PSYCHOLOGY SOCIAL WORK OCCUPATIONAL THERAPY	RUSSELL ADAMS JULIE MILLER- CRIBBS CYDNY ROBINSON	405-271-8001 ext 47680 918-660-3378 405-271-2131 ext 47139
70	UNIVERSITY OF SOUTH CAROLINA	902 SUMTER STREET ACCESS/LIEBER COLLET	COLUMBIA	SC	29208	2nd Renewal	SPEECH-LANG PATHOLOGY PHYSICAL THERAPY PSYCHOLOGY	JULIANA MILLER STACY FRITZ DOUGLAS H WEDELL	803-777-2628 803-777-6887 803-777-4263
71	UNIVERSITY OF SOUTH DAKOTA	414 E CLARK STREET	VERMILLION	SD	57069	Master	AUDIOLOGY / SPEECH-LANG PATHOLOGY	SHELLY GRINDE	605-677-5474



NO	VENDOR NAME	ADDRESS	CITY	STATE	ZIP CODE	STATUS	DISCIPLINE	CONTACT NAME	CONTACT PHONE NO
72	UNIVERSITY OF TEXAS AT DALLAS	800 WEST CAMPBELL ROAD	RICHARDSON	TX	75080	2nd Renewal	SPEECH-LANG PATHOLOGY	JANICE LOUGEAY	214-905-3114
							PSYCHOLOGY	SHAYLA HOLLUB, PH D	972-883-4473
							PHYS/OCC THERAPY	KATHLEEN A BYRNE	972-883-2323
							SOCIAL WORK	SHERYL SKAGGS	972-883-4460
							SOCIAL WORK	JOAN BLAKEY	414-229-3998
							OCCUPATIONAL THERAPY	MARK V JOHNSTON	414-229-3616
73	UNIVERSITY OF WISCONSIN AT MILWAUKEE	P O BOX 413	MILWAUKEE	WI	53201	1st Renewal	PHYSICAL THERAPY	KRISTIAN O'CONNOR	414-229-2680
							SPEECH-LANG PATHOLOGY	SHERRI L SIEFF	414-229-4025
							PSYCHOLOGY	CAROLYN MORGAN	262-472-5410
74	UNIVERSITY OF WISCONSIN AT WHITEWATER	800 WEST MAIN STREET	WHITEWATER	WI	53190	1st Renewal	SOCIAL WORK	TIM REUTEBUCH	262-472-1478
							SPEECH-LANG PATHOLOGY	DEPT OF COMM SCIENCES & DISORDERS	262-472-4854
							SPEECH-LANG PATHOLOGY	ANGIE STERLING-ORTH	715-836-3831
75	UNIVERSITY OF WISCONSIN, EAU CLAIRE	105 GARFIELD AVE	EAU CLAIRE	WI	54701	1st Renewal	SOCIAL WORK	PATRICIA CHRISTOPHERSON	715-836-5366
							PSYCHOLOGY	JULIE A HERSTAD	715-836-5733
76	VALDOSTA STATE UNIVERSITY	1500 NORTH PATTERSON STREET	VADOSTA	GA	31698	1st Renewal	SPEECH-LANG PATHOLOGY	BECKY WETHERINGTON	229-249-2778
77	WASHINGTON STATE UNIVERSITY	370 LIGHTY STUDENT SERVICES BLDG	PULLMAN	SA	99164	1st Renewal	SPEECH-LANG PATHOLOGY	JASON P TROSINE	509-358-7602
							PSYCHOLOGY	LYNN BUCKLEY	509-335-9117
78	WASHINGTON UNIVERSITY (WASH U)	1 BROOKINGS DRIVE	ST LOUIS	MO	63130	3rd Renewal	PHYSICAL THERAPY	DEANNE LASKY	314-286-1523
							PSYCHOLOGY	DR STEVEN I DWORKIN	309-298-1593
79	WESTERN ILLINOIS UNIVERSITY	1 UNIVERSITY CIRCLE	MACOMB	IL	61455	1st Renewal	SPEECH-LANG PATHOLOGY		309-298-1955
							PSYCHOLOGY	DR JOSEPH CANGEMI	270-745-2343
80	WESTERN KENTUCKY UNIVERSITY	1906 COLLEGE HEIGHTS BLVD	BOWLING GREEN	KY	42101	1st Renewal	SPEECH-LANG PATHOLOGY	MARY LLOYD MOORE	270-745-2183
							PHYSICAL THERAPY	DR HARVEY WALLMANN	270-745-4070

NO	VENDOR NAME	ADDRESS	CITY	STATE	ZIP CODE	STATUS	DISCIPLINE	CONTACT NAME	CONTACT PHONE NO
81	WESTERN MICHIGAN UNIVERSITY	1903 WEST MICHIGAN AVENUE	KALAMAZOO	MI	49008	3rd Renewal	PSYCHOLOGY SPEECH-LANG PATHOLOGY	STEPHANIE PETERSON ANN TYLER	269-387-4479 269-387-8045
82	WESTERN WASHINGTON UNIVERSITY	516 HIGH STREET	BELLINGHAM	WA	98225	1st Renewal	SPEECH-LANG PATHOLOGY PHYS/OCC THERAPY	KAREN-MARGRETHE BRUUN GORDON CHALMERS	360-650-3197 360-650-3113

**APPROVE EXERCISING THE FINAL OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) - THE CITY OF CHICAGO**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve exercising the final option to renew the Intergovernmental Agreement (IGA) with the Department of Family and Support Services (DFSS) - the City of Chicago to provide support city wide agencies to service prenatal parents and birth to 5 years of age students at a total cost for the option period not to exceed \$72,800,000. A written document exercising this option is currently being negotiated. No payment shall be made to DFSS during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

**AGENCY:** Department of Family & Support Services – The City of Chicago  
1615 W Chicago Ave  
Chicago, IL 60622  
Cerathel Burgess-Burnett, Deputy Commissioner  
(312) 746-8545

**USER:** Office of Early Childhood Education  
42 W Madison Street, Garden Level  
Chicago, IL 60602  
Leslie McKinily, Director of Program Operations, Office of Early Childhood Education  
(773) 535-8529

**ORIGINAL AGREEMENT:** The original Agreement (authorized by Board Report 18-0124-EX3) in the amount of \$65,400,000 is for a term commencing July 1, 2017 and ending June 30, 2018, with the Board having 2 options to renew for 1 year terms. The agreement was subsequently renewed by Board Report 18-0627-EX2 in the amount of \$65,400,000 and subsequently amended by Board Report 18-1024-EX2 for total amount of \$72,800,000 for a term commencing on July 1, 2018 and ending June 30, 2019.

**OPTION PERIOD:** The term of this agreement is being extended for 1 year commencing July 1, 2019 and ending June 30, 2020.

**OPTION PERIODS REMAINING:** There are no options to renew.

**DESCRIPTION:** As part of the Mayor's second term priority initiative, the City wants to consolidate the funding and oversight of community-based early childhood programming to DFSS. This consists of transferring the current community-based funding and capacity housed in CPS to DFSS.

**COMPENSATION:** DFSS shall be paid as set forth in the agreement. The estimated annual cost is \$72,800,000. The total amount authorized by this Board Report is \$72,800,000.

**RESPONSIBILITIES OF THE PARTIES:** DFSS will use the monies to fund community-based organizations to implement early childhood programming for prenatal parents and children age birth to five, funds will be disbursed to community-based organizations to implement birth to age five programming.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Financial Officer to execute all documents required to administer or effectuate the agreement.

**AFFIRMATIVE ACTION:** Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, M/WBE provisions of the Program do not apply to transactions where the vendor providing services operates as a Not-for-Profit organization.

**LSC REVIEW** Local School Council approval is not applicable to this report

**FINANCIAL:** Charge to Office of Early Childhood Education Fiscal Year 2020-2021

Budget Classifications 11385-362-54125-410001-TBD (\$72,800,000 FY20-FY21)  
11385-362-54125-410001-TBD

Future year funding is contingent upon budget appropriation and approval

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13 1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations

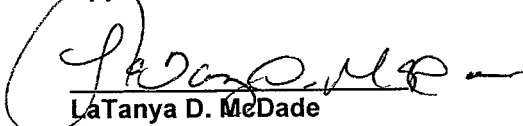
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

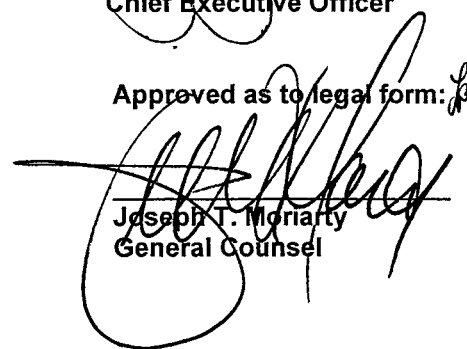
**Approved for Consideration:**

  
LaTanya D. McDade  
Chief Education Officer

**Approved:**

  
Janice K. Jackson  
Chief Executive Officer

**Approved as to legal form:**

  
Joseph T. Moriarty  
General Counsel

May 22, 2019

**APPROVE EXECUTING STUDENT TEACHING AGREEMENTS  
WITH VARIOUS INSTITUTES OF HIGHER EDUCATION**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve executing student teaching agreements with the Institutes of Higher Education ("IHEs") listed on Exhibit A and other IHEs 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 an IHE's students unless such IHE and the Board have signed the student teaching agreement. Information pertinent to these agreements is stated below.

**IHEs:** 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, 2019 and shall end June 30, 2023.

**OPTIONS TO RENEW:** Each agreement shall have three options to renew for a period of four (4) years.

**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 IHE partners based on their continued efforts to help CPS meet its diversity and high-needs subject area/grade level teacher needs. IHEs will prepare 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 registration, background checks and selection 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 IHE. Local IHEs 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 IHE, 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 IHEs annually ranked among the top schools of education nationally, and will actively recruit IHEs 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 IHE will pre-screen and provide qualified student teacher candidates as described in their agreement.
- Each local IHE will complete at least one site visit for each student teacher during the student teacher's assignment.
- Each IHE 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 IHE will collaborate with the CPS Program Manager to create status reports to track the application, acceptance, and placement of student teachers with CPS mentors in CPS schools.

- Each IHE will prepare reports and meet with the CPS Program Manager if a student teacher does not meet CPS performance standards

**OUTCOMES:** The partnership between CPS and IHEs 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:** IHEs 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.

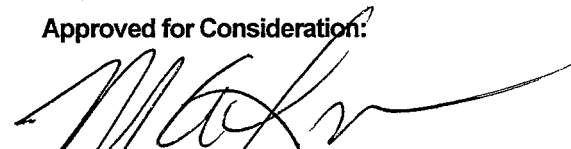
**Conflicts -** The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

**Indebtedness -** The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-P03), 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).

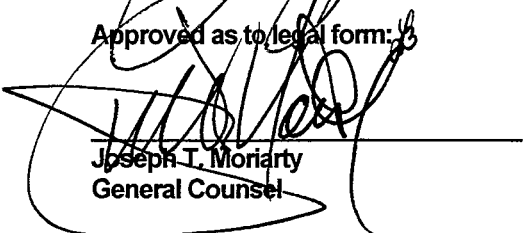
**Approved for Consideration:**




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Matthew Lyons  
Chief Talent Officer

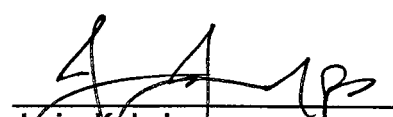
**Approved as to legal form:**




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Joseph T. Moriarty  
General Counsel

**Approved:**




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Janice K. Jackson  
Chief Executive Officer

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	LISLE	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	KNOX COLLEGE	2 E SOUTH ST	GALESBURG	ILLINOIS	61401	
36	LEWIS UNIVERSITY	1 UNIVERSITY PKWY	ROMEORVILLE	ILLINOIS	60446	
37	LIBERTY UNIVERSITY	1971 UNIVERSITY BLVD	LYNCHBURG	VIRGINA	24502	
38	LORAS COLLEGE	1450 ALTA VISTA ST	DUBUQUE	IOWA	52001	
39	LOYOLA UNIVERSITY	1032 W SHERIDAN RD	CHICAGO	ILLINOIS	60660	
40	MIAMI UNIVERSITY - OHIO	501 E HIGH ST	OXFORD	OHIO	45056	
41	MICHIGAN STATE UNIVERSITY	220 TROWBRIDGE RD	EAST LANSING	MICHIGAN	48824	

Exhibit A						
School	Address	City	State	Zip		
42	MOUNT VERNON NAZARENE UNIVERSITY	800 MARTINSBURG RD	MT VERNON	OHIO	43050	
43	NATIONAL-LOUIS UNIVERSITY	122 S MICHIGAN AVE	CHICAGO	ILLINOIS	60603	
44	NORTH CENTRAL COLLEGE	30 N BRAINARD ST	NAPERVILLE	ILLINOIS	60540	
45	NORTH PARK UNIVERSITY	3225 W FOSTER AVE	CHICAGO	ILLINOIS	60625	
46	NORTHEASTERN ILLINOIS UNIVERSITY	5500 N ST LOUIS AVE	CHICAGO	ILLINOIS	60625	
47	NORTHERN ILLINOIS UNIVERSITY	300 NORMAL ROAD	DEKALB	ILLINOIS	60115	
48	NORTHWESTERN UNIVERSITY	633 CLARK ST	EVANSTON	ILLINOIS	60208	
49	NOVA SOUTHEASTERN UNIVERSITY	3301 COLLEGE AVE	FORT LAUDERDALE	FLORIDA	33314	
50	OHIO UNIVERSITY	MCCRACKEN HALL	ATHENS	OHIO	45701	
51	OLIVET NAZARENE UNIVERSITY	1 UNIVERSITY AVE	BOURBONNAIS	ILLINOIS	60914	
52	PURDUE UNIVERSITY	610 PURDUE MALL	WEST LAFAYETTE	INDIANA	47907	
53	QUINCY UNIVERSITY	1800 COLLEGE AVE	QUINCY	ILLINOIS	62301	
54	ROOSEVELT UNIVERSITY	430 S MICHIGAN AVE	CHICAGO	ILLINOIS	60605	
55	SCHOOL OF THE ART INSTITUTE	36 S WABASH AVE	CHICAGO	ILLINOIS	60603	
56	ST JOSEPH'S UNIVERSITY	5600 CITY AVE	PHILADELPHIA	PENNSYLVANIA	19131	
57	ST XAVIER UNIVERSITY	3700 W 103RD ST	CHICAGO	ILLINOIS	60655	
58	TEACH-NOW	1701 K ST SUITE 250	WASHINGTON	DISTRICT OF COLUMBIA	20006	
59	TEXAS TECH UNIVERSITY	2500 BROADWAY ST	LUBBOCK	TEXAS	79409	
60	TRINITY CHRISTIAN COLLEGE	6601 W COLLEGE DRIVE	PALOS HEIGHTS	ILLINOIS	60453	
61	TRINITY INTERNATIONAL UNIVERSITY	2065 HALF DAY ROAD	DEERFIELD	ILLINOIS	60015	
62	UNIVERSITY OF CHICAGO	5801 S ELLIS AVE	CHICAGO	ILLINOIS	60637	
63	UNIVERSITY OF ILLINOIS - CHICAGO	1200 W HARRISON ST	CHICAGO	ILLINOIS	60607	
64	UNIVERSITY OF ILLINOIS - URBANA	1310 S 6TH ST	CHAMPAIGN	ILLINOIS	61820	
65	UNIVERSITY OF MINNESOTA - MORRIS	600 E 4TH ST	MORRIS	MINNESOTA	56267	
66	UNIVERSITY OF MISSOURI - COLUMBIA	118 HILL HALL	COLUMBIA	MISSOURI	65211	
67	UNIVERSITY OF NEBRASKA - LINCOLN	1400 R ST	LINCOLN	NEBRASKA	68588	
68	UNIVERSITY OF NORTHERN IOWA	1227 W 27TH ST	CEDAR FALLS	IOWA	50614	
69	UNIVERSITY OF PHOENIX, INC	1625 WEST FOUNTAINHEAD PARKWAY	TEMPE	ARIZONA	85034	
70	UNIVERSITY OF SOUTHERN CALIFORNIA	3470 TROUSDALE PARKWAY	LOS ANGELES	CALIFORNIA	90089	
71	UNIVERSITY OF WISCONSIN - PLATTEVILLE	1 UNIVERSITY PLAZA	PLATTEVILLE	WISCONSIN	53818	
72	VANDERCOOK COLLEGE OF MUSIC	3140 S FEDERAL	CHICAGO	ILLINOIS	60616	
73	WALDEN UNIVERSITY	100 WASHINGTON AVENUE SOUTH, SUITE 900	MINNEAPOLIS	MINNESOTA	55401	
74	WESTERN GOVERNORS UNIVERSITY	4001 S 700 E #700	SALT LAKE CITY	UTAH	84107	
75	WESTERN ILLINOIS UNIVERSITY	1 UNIVERSITY CIR	MACOMB	ILLINOIS	61455	
76	WHEATON COLLEGE	501 COLLEGE AVE	WHEATON	ILLINOIS	60187	



May 22, 2019

**APPROVE ENTERING INTO A MEMORANDUM OF AGREEMENT FOR THE ESTABLISHMENT OF AN AIR FORCE JROTC PROGRAM IN THE AIR FORCE ACADEMY HIGH SCHOOL**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into a Memorandum of Agreement ("Agreement") with the Jeanne M Holm Center for Officer Accessions & Citizen Development, Air Force Junior Reserve Officers' Training Corps ("Air Force JROTC") for the operation of an Air Force JROTC Program ("Program") at the Air Force Academy High School ("School") The Agreement shall incorporate (a) Title 10, USC, Chapter 102, Section 2013, (b) Air Force Junior Reserve Officers' Training Corps Standing Operating Procedures, and (c) all other regulations of the United States Air Force and relating to the conduct of the program Information pertinent to this agreement is stated below

**BACKGROUND:** The Air Force Academy High School's JROTC Program was established under Board Report # 09-0624-ED6-1 Dated July 14, 2009

**PROVIDER:**

Jeanne M Holm Center for Officer Accessions & Citizen Development  
130 West Maxwell Boulevard  
Maxwell Air Force Base, Alabama 36112  
Attention Brigadier General Christopher J Niemi

**USER:**

Principal  
Air Force Academy High School  
3630 South Wells  
Chicago, IL 60609  
Attention Yashika N Tippett-Eggleston  
POC COL(R) Daniel L Baggio  
Phone 773-535-8670

**TERM:** This Agreement shall be effective upon execution by both parties and shall remain in effect until it is terminated by the parties as specified in the Agreement

**PROGRAM DESCRIPTION:** The Air Force JROTC will provide the Program which seeks to fulfill the following objectives,

- 1 Give students an appreciation of the origin, advantages and responsibilities of citizenship in our country
- 2 Develop in students an understanding of good leadership skills and the advantages of strong moral character
- 3 Promote in the students an understanding for the need and application of our national security
- 4 Develop in students a sense of pride and personal discipline
- 5 Teach students to understand and respect the need for constitutional authority as the foundation of a democratic society

**OUTCOMES:** The Program will provide students with the opportunity to develop leadership skills, responsibility, self-confidence, self-esteem, physical fitness, citizenship, and a spirit of patriotism

**PROGRAM FUNDING:**

Chicago Public Schools will

- 1 Provide for use of Chicago Public Schools property and facilities for the Program
- 2 Cost-share reimbursement for retired Air Force instructors employed by the school, whose qualifications are approved by the Commander of the Jeanne M Holm Center for Officer Accessions & Citizen Development The Air force will provide reimbursement to CPS in an amount equal to one-half the difference between the instructor's retired pay and the amount of pay and allowances (excluding hazardous duty pay) the instructor would receive if ordered to active duty

Air Force JROTC will

- 1 Purchase 100% of Air Force JROTC uniforms and other Table Equipment items as required upon establishment of the Air Force JROTC unit
- 2 Fund 100% of Air Force JROTC textbooks

**OUTCOMES:** The Air Force JROTC Program will provide students with the opportunity to develop leadership skills, responsibility, self-confidence, self-esteem, physical fitness, citizenship, and a spirit of patriotism

**AUTHORIZATION:** The Air Force does not allow any changes to the Agreement Authorize the President and Secretary to execute the Agreement Authorize the Director of Military Instruction to execute DD Form 2767, JROTC Instructor Annual Certification of Pay and Data Form Authorize the Chief Talent Officer to execute all employment contracts for Air Force JROTC instructors subject to approval as to legal form by the General Counsel

**AFFIRMATIVE ACTION:** Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, this agreement is not applicable to MBE/WBE review

**LSC REVIEW:** Local School Council approval is not applicable to this report

**FINANCIAL:** Charge to Air Force Academy High School Fiscal Year 2019-2020  
Budget Classification 45231-115-51100-113119-000018, \$428,336 00  
45231-115-51330-290001-000018, \$146,162 00  
Source of Funds General Funds

**GENERAL CONDITIONS:**

Inspector General – In accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board member during the one year period following expiration or other termination of their terms of office

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time applies to this agreement

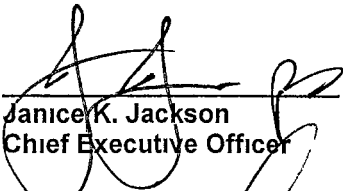
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time applies to this agreement

Contingent Liability –Any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

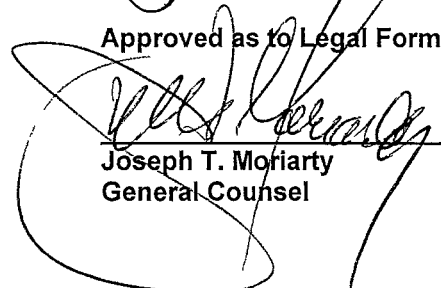
Approved for Consideration:

  
Elizabeth A. Kirby  
Chief of School Strategy and Planning

Approved:

  
Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form:

  
Joseph T. Moriarty  
General Counsel



May 22, 2019

**APPROVE ENTERING INTO A MEMORANDUM OF AGREEMENT FOR THE ESTABLISHMENT OF AN AIR FORCE JROTC PROGRAM IN THE WENDELL PHILLIPS ACADEMY HIGH SCHOOL**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into a Memorandum of Agreement ("Agreement") with the Jeanne M Holm Center for Officer Accessions & Citizen Development, Air Force Junior Reserve Officers' Training Corps ("Air Force JROTC") for the operation of an Air Force JROTC Program ("Program") at the Wendell Phillips Academy High School ("School") The agreement shall incorporate (a) Title 10, USC, Chapter 102, Section 2013, (b) Air Force Junior Reserve Officers' Training Corps Standing Operating Procedures, and (c) all other regulations of the United States Air Force and relating to the conduct of the program Information pertinent to this agreement is stated below

**BACKGROUND:** The Wendell Phillips Academy High School's JROTC Program was established under Board Report # 95-0628-ED14 Dated June 28, 1995

**PROVIDER:**

Jeanne M Holm Center for Officer Accessions & Citizen Development  
130 West Maxwell Boulevard  
Maxwell Air Force Base, Alabama 36112  
Attention Brigadier General Christopher J Niemi

**USER:**

Principal  
Wendell Phillips Academy High School  
244 East Pershing Road  
Chicago, IL 60653  
Attention Matthew Sullivan  
POC COL(R) Daniel L Baggio  
Phone 773-535-8670

**TERM:** This Agreement shall be effective upon execution by both parties and shall remain in effect until it is terminated by the parties as specified in the Agreement

**PROGRAM DESCRIPTION:** The Air Force JROTC will provide the Program which seeks to fulfill the following objectives,

- 1 Give students an appreciation of the origin, advantages and responsibilities of citizenship in our country
- 2 Develop in students an understanding of good leadership skills and the advantages of strong moral character
- 3 Promote in the students an understanding for the need and application of our national security
- 4 Develop in students a sense of pride and personal discipline
- 5 Teach students to understand and respect the need for constitutional authority as the foundation of a democratic society

**OUTCOMES:** The Program will provide students with the opportunity to develop leadership skills, responsibility, self-confidence, self-esteem, physical fitness, citizenship, and a spirit of patriotism

**PROGRAM FUNDING.**

Chicago Public Schools will

- 1 Provide for use of Chicago Public Schools property and facilities for the Program
- 2 Cost-share reimbursement for retired Air Force instructors employed by the school, whose qualifications are approved by the Commander of the Jeanne M Holm Center for Officer Accessions & Citizen Development The Air force will provide reimbursement to CPS in an amount equal to one-half the difference between the instructor's retired pay and the amount of pay and allowances (excluding hazardous duty pay) the instructor would receive if ordered to active duty

Air Force JROTC will

- 1 Purchase 100% of Air Force JROTC uniforms and other Table Equipment items as required upon establishment of the Air Force JROTC unit
- 2 Fund 100% of Air Force JROTC textbooks

**OUTCOMES:** The Air Force JROTC Program will provide students with the opportunity to develop leadership skills, responsibility, self-confidence, self-esteem, physical fitness, citizenship, and a spirit of patriotism

**AUTHORIZATION** The Air Force does not allow any changes to the Agreement Authorize the President and Secretary to execute the Agreement Authorize the Director of Military Instruction to execute DD Form 2767, JROTC Instructor Annual Certification of Pay and Data Form Authorize the Chief Talent Officer to execute all employment contracts for Air Force JROTC instructors subject to approval as to legal form by the General Counsel

**AFFIRMATIVE ACTION:** Pursuant to Section 5 2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, this agreement is not applicable to MBE/WBE review

**LSC REVIEW:** Local School Council approval is not applicable to this report

**FINANCIAL:** Charge to Wendell Phillips Academy High School Fiscal Year 2019-2020  
Budget Classification 46261-115-51100-113119-000018, \$272,182 00  
46261-115-51330-290001-000018, \$91,077 00  
Source of Funds General Funds

**GENERAL CONDITIONS:**

Inspector General –, In accordance with 105 ILCS 5/34-13 1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations

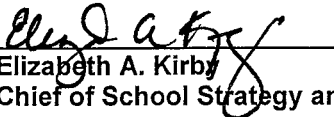
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3, which restricts the employment of, or the letting of contracts to, former Board member during the one year period following expiration or other termination of their terms of office

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time applies to this agreement

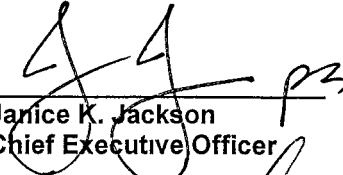
Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time applies to this agreement

Contingent Liability –Any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

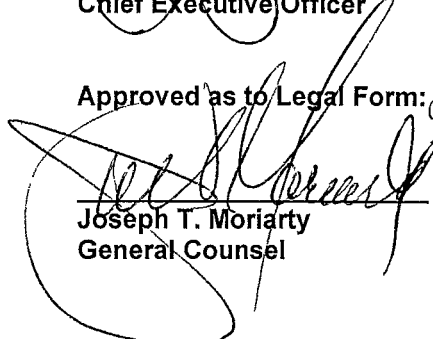
Approved for Consideration:

  
Elizabeth A. Kirby  
Chief of School Strategy and Planning

Approved:

  
Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form: 

  
Joseph T. Moriarty  
General Counsel





May 22, 2019

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH NWEA  
FOR STUDENT ASSESSMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize the first renewal agreement with NWEA to provide student assessment services to the Department of Student Assessment at an estimated annual cost of \$2,200,000 for this option period. A written document exercising this option is currently being negotiated. No payment shall be made to NWEA 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 # 43763  
NWEA  
121 NW EVERETT STREET  
PORTLAND, OR 97209  
GERI COHEN  
503 624-1951

Ownership Not for Profit

**USER INFORMATION :**

Project  
Manager      11210 - Assessment  
42 West Madison Street  
Chicago, IL 60602  
Leonard, Mr Peter J  
773-553-2430

PM Contact  
10810 - Teaching and Learning Office  
42 West Madison Street  
Chicago, IL 60602  
Alvarado, Miss Anna M  
773-553-1216

**ORIGINAL AGREEMENT:**

The original Agreement authorized by Board Report 18-0425-PR5 in the amount of \$2,200,000 is for a term commencing July 1, 2018, and ending June 30, 2019, with the Board having two (2) option(s) to renew for one (1) year term. The original agreement was awarded on a non-competitive basis. The single-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year(s) commencing July 1, 2019, and ending June 30, 2020

**OPTION PERIODS REMAINING:**

There is one (1) option period(s) for one (1) year remaining

**SCOPE OF SERVICES:**

Vendor will continue to provide a computer-adaptive assessment tool, implementation services, professional development, technical support, data integration, and reporting services

**DELIVERABLES:**

Vendor will deliver NWEA assessments to all schools designated by CPS and for all students assigned to be administered the assessment(s)

**OUTCOMES:**

Vendor services will result in the Board having the ability to administer multiple assessments per year in reading, mathematics, and science, and will be able to accurately measure growth in student learning on the basis of these administrations. Performance measures may include, but are not necessarily limited to

- 1) Percent of project milestones met
- 2) Percent of teachers administering the assessment
- 3) Utilization rate of reports
- 4) Rate of user satisfaction

**COMPENSATION:**

Vendor shall be paid during this option period as follows: 1/3 of the total estimated fees on October 1, 2019, 1/3 of the total estimated fees on January 1, 2020, and the remaining 1/3 of the total estimated fees on April 1, 2020. Estimated annual costs for this option period are set forth below: \$2,200,000, FY20

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL**

Fund 115

Department of Student Assessment, Unit 11210

\$2,200,000, FY20

Not to exceed \$2,200,000 for the 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

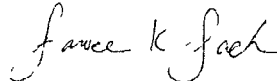
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

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 VARIOUS VENDORS FOR PK-12 CURRICULUM CONTENT  
AND STUDENT ASSESSMENT PLATFORM SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize a new agreement with various vendors to provide PK-12 Curriculum Content and Student Assessment Platform products and services to all schools 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 each Vendor's products and services are currently being negotiated. No products and services shall be provided by any Vendor and no payment shall be made to that Vendor prior to the execution of its respective 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 this agreement is stated below.

Specification Number        18-350028

Contract Administrator       Wright, Mr Thaddeus / 773-553-2280

**USER INFORMATION :**

Project  
Manager        10814 - Pre-K - 12 Curriculum  
  
                  42 W Madison  
  
                  Chicago, IL 60602  
  
                  Clark, Mr Timothy Neal  
  
                  773-553-2535

PM Contact  
  
                  10810 - Teaching and Learning Office  
  
                  42 West Madison Street  
  
                  Chicago, IL 60602  
  
                  Alvarado, Miss Anna M  
  
                  773-553-2535

**TERM:**

The term of this agreement shall commence on June 1, 2019 and shall end May 31, 2022. This agreement shall have three (3) options to renew for periods of one year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendors will be developing a comprehensive curriculum for the following content areas, grade levels, and courses: English Language Arts PreK-12, Mathematics PreK-8 and high school Algebra, Geometry, and Advanced Algebra/Trigonometry, Science PreK-8 and high school Biology, Chemistry, and Physics,

Social Science PreK-8 and high school World/Ethnic Studies, U S History, and Civics, World Language - Spanish PreK-12, and World Language - French PreK-12 In this curriculum, Vendors must address the needs of all students, including English learners and students receiving specialized services All content areas included in the curriculum will be vertically aligned in grades pre-kindergarten (PreK) through 12 and horizontally aligned with cross-disciplinary elements embedded Additionally, a modern student assessment and analytics platform will be acquired and implemented, which will be configured to provide teachers with the data they need to inform their instructional practice and district leaders with the data they need to effectively support schools

**DELIVERABLES:**

Once fully delivered, Vendors will provide the following

- A seamless Scope and Sequence for grades PreK through 12 for five content areas English Language Arts, Math, Science, Social Science, and World Language,
- A comprehensive, customized and standards-aligned, PreK-12 digital curriculum for English Language Arts, Math, Science, Social Science, and World Language that is vertically and horizontally aligned and intentionally designed for all students, including English Learners and students receiving specialized services,
- A curated collection of standards-aligned, supplemental resources centralized in the District's Learning Object Repository (LOR), tightly-aligned, instruction-centered teacher guidance in the use of all of the resources in the curriculum,
- Engaging, high-quality student-facing digital lessons to be utilized by teachers and students for instructional purposes, and
- A modern student assessment and analytics platform

**OUTCOMES:**

This purchase will result in equitable access to high-quality curriculum and resources throughout the district in order to improve teaching and learning in each of the named content areas This investment will save teachers time in curating resources and designing instruction, and it will meet the learning needs and differences of students throughout the district The district will be able to measure the impact through student performance on standards-aligned assessments via the new assessment platform

**COMPENSATION:**

Vendors shall be paid as specified in their respective agreement The total compensation payable to all Vendors shall not exceed the aggregate sum set forth below

\$45,000,000, FY20

\$45,000,000, FY21

\$45,000,000, FY22

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements Authorize the President and Secretary to execute the agreements Authorize Chief Officer 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 (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE The Office of Business Diversity has granted a partial waiver and the Pool of vendors has committed to the participation goals of 30% MBE and 7% WBE of applicable spend

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL**

Various Funds

Office of Teaching and Learning, Units 10810, 10814

\$45,000,000 FY20

\$45,000,000 FY21

\$45,000,000 FY22

Not to exceed \$135,000,000 for the three (3) year term

Future year funding is contingent upon budget appropriation and approval

**CFDA#.** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13 1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

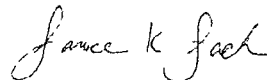
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration

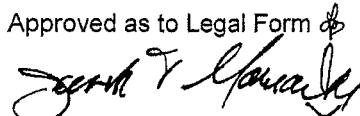


JONATHAN MAPLES  
Chief Procurement Officer

Approved



JANICE K JACKSON  
Chief Executive Officer

Approved as to Legal Form 

JOSEPH T MORIARTY  
General Counsel

- 1) Vendor # 12990  
AMPLIFY EDUCATION, INC  
PO BOX 9178  
Uniondale, NY 11555-9178  
  
Michael Kasloff  
  
212 213-8177  
  
Ownership Amplify Education Partners, LLC, 100%
- 2) Vendor # 40679  
ILLUMINATE EDUCATION, INC  
6531 IRVINE CENTER DRIVE SUITE 100  
IRVINE, CA 92618  
  
Crystal Brown  
  
949 656-3133  
  
Ownership Illuminate Education Holdings, Inc , 100%
- 3) Vendor # 12230  
MCGRAW-HILL EDUCATION, INC DBA  
MCGRAW-HILL SCHOOL EDUCATION, LLC  
2 PENN PLAZA 12TH FLOOR  
NEW YORK, NY 10121  
  
Ardena Amos White  
  
312 248-8935  
  
Ownership McGraw-Hill LLC, 100%
- 4) Vendor # 27249  
PUBLIC CONSULTING GROUP, INC  
33 NORTH DEARBORN , STE 3  
CHICAGO, IL 60602  
  
Evan Lefsky  
  
312 253-3742  
  
Ownership Public Consulting Group, 61 00%,  
William S Mosakowski, 33 41%, T McLean  
Brown, 5 85%, Stephen P Skinner, 5 85%, T  
Weddleton, 0 78%
- 5) Vendor # 80703  
VISTA HIGHER LEARNING, INC  
500 BOYLSTON STREET, STE 620  
BOSTON, MA 02116  
  
Bridgid Hodnett  
  
800 269-6311  
  
Ownership Illuminate Education Holdings, Inc , 100%



**AUTHORIZE THE SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR ARTS AND CULTURAL ENRICHMENT (OUT-OF-SCHOOL), ACADEMIC SUPPORT (OUT-OF-SCHOOL), AND STUDENT HEALTH AND WELLNESS (IN-SCHOOL, OUT-OF-SCHOOL, RECESS) SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize the second renewal agreements with various Vendors to provide Arts and Cultural Enrichment (Out-Of-School), Academic Support (Out-Of-School), and Student Health and Wellness (In-School, Out-Of-School, Recess) Services to the Office of College and Career Success and the Office of Student Health and Wellness 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 any Vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each Vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator      Wright, Mr Thaddeus / 773-553-2280

**USER INFORMATION :**

Project  
Manager      14050 - Office of Student Health & Wellness  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Declemente, Mrs Tarrah K  
  
773-553-1886

Project  
Manager      11371 - Student Support and Engagement  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Monagan, Mrs Megan Elizabeth  
  
773-553-1000

PM Contact

10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Deuser, Mr Michael K

773-535-5100

**ORIGINAL AGREEMENT:**

The original agreements (authorized by Board Report 16-0323-PR2) in the amount of \$20,000,000 in the aggregate for all vendors are for a term commencing August 1, 2016 and ending July 31, 2018. The agreements were amended (authorized by Board Report 18-0321-PR3) to include three (3) options to renew for periods of one (1) year each and to exercise the first option to renew the agreements for a term beginning August 1, 2018 and ending July 31, 2019, in the amount of \$8,000,000 in the aggregate for all vendors. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for one (1) year commencing August 1, 2019 and ending July 31, 2020.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide to the Board high-quality Out-of-School Time (OST) Arts and Cultural Enrichment, OST Academic Support, In- or- Out-of-School Health and Wellness programming (includes Recess Facilitation) referred to herein as "Programs". Selected Programs provide critical services to schools by increasing schools' capacity to offer engaging OST Programs that extended learning beyond the school day. Student health and wellness Programs aim to remove health related barriers to learning. All Programs may include time before and after school, on weekends, or during summer and intersession. Student Health and Wellness Programs may take place during the school day as well. Programs may serve students from grades K-12.

**DELIVERABLES:**

Vendors will continue to provide the following deliverables for Arts and Cultural Enrichment, Academic Support, and Health and Wellness:

- Provide direct instruction to students that provides in-depth exposure to specific content area
- Participate in professional development and training as directed by the Board
- OST Only
- Integrate a culminating project or event into programming to provide students with the opportunity to demonstrate their learning to school staff, families, and their peers
- Communicate regularly with families to provide feedback on student progress and to engage families in the content being taught through the programming
- Maintain an average program attendance rate of 80%

**OUTCOMES:**

Vendors' services will continue to result in increased numbers of students participating in meaningful, engaging programming that reflects the students' interests and enhances their readiness for college and career. As a result of participating in programming, students will demonstrate:

- Increased attendance in school,

- Increased engagement in school,
- Increased knowledge and skills in the content areas covered in the programming,
- Increased readiness for success in high school and college,
- Increased awareness of career options in focus content areas

In addition, CPS will gain increased efficiencies across multiple departments in Chicago Public Schools at both the central office and school levels through district level contracting. School leaders will be able to secure approved programs at pre-negotiated pricing and leverage the Board Report to purchase year-long programs without having to submit individual Chief Purchasing Officer Requests. OCCS, OSHW, Procurement, and schools all benefit from these efficiencies.

**COMPENSATION:**

Vendors shall be paid as specified in their respective agreement, total for the renewal term not to exceed the sum of \$6,000,000 in aggregate for all vendors.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize Chief of Student Health and Wellness and the Chief of College and Career Services 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 (M/WBE Program), this contract is waived for the participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL**

Various Funds

All Schools and Departments

FY20 \$5,500,000

FY21 \$500,000

Future year funding is contingent upon budget appropriation and approval.

**CFDA#**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13 1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

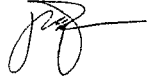
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

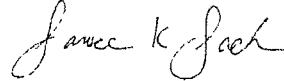
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration




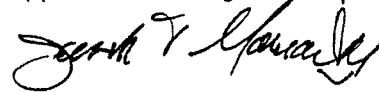
JONATHAN MAPLES  
Chief Procurement Officer

Approved



JANICE K JACKSON  
Chief Executive Officer

Approved as to Legal Form 



JOSEPH T MORIARTY  
General Counsel

- |  |  |
|--|--|
| 1)<br>Vendor # 30111<br>AFTER SCHOOL MATTERS, INC<br>66 EAST RANDOLPH ST<br>CHICAGO, IL 60601<br>Elizabeth Diaz<br>312 239-5228<br><br>Category 1, 2, 3 Ownership Non-profit | 5)<br>Vendor # 30370<br>BEVERLY ARTS CENTER OF CHICAGO<br>2407 W 111TH STREET<br>CHICAGO, IL 60655<br>Carly Bishop<br>773 445-3838<br><br>Category 2 Ownership Non-profit                      |
| 2)<br>Vendor # 13789<br>ALTERNATIVES, INC<br>4730 N SHERIDAN ROAD<br>CHICAGO, IL 60640<br>Bessie Alcantara<br>773 506-7474<br><br>Category 2 Ownership Non-profit            | 6)<br>Vendor # 39142<br>BRIGHTON PARK NEIGHBORHOOD<br>COUNCIL (BPNC)<br>4477 S ARCHER AVE<br>CHICAGO, IL 60632<br>Patrick Brosnan<br>773 523-7110<br><br>Category 1, 2, 3 Ownership Non-profit |
| 3)<br>Vendor # 47733<br>AMERICA SCORES CHICAGO<br>600 W CERMAK RD #204<br>CHICAGO, IL 60616<br>Amy Mummery<br>312 666-0496<br><br>Category 1, 2, 3 Ownership Non-profit      | 7)<br>Vendor # 64915<br>MINDFUL PRACTICES, LLC<br>204 S RIDGELAND<br>OAK PARK, IL 60302<br>Erika Panichelli<br>708 997-2179<br><br>Category 2,3 Ownership Sole Proprietor/<br>Consultant       |
| 4)<br>Vendor # 90836<br>BETWEEN FRIENDS<br>P O BOX 608548<br>CHICAGO, IL 60660<br>Yesenia Maldonado<br>773 274-5232<br><br>Category 3 Ownership Non-profit                   | 8)<br>Vendor # 34824<br>CHANGING WORLDS<br>329 WEST 18 STREET, SUITE 506<br>CHICAGO, IL 60616<br>Alicia Vega<br>312 421-8040<br><br>Category 2 Ownership Non-profit                            |

9) Vendor # 20041  
CHICAGO CHILDREN'S ADVOCACY  
CENTER  
1240 S DAMEN AVENUE  
CHICAGO, IL 60608  
Julia Strehlow  
312 492-3700

Category 3 Ownership Non-profit

10) Vendor # 67054  
CHICAGO JAZZ PHILHARMONIC  
1111 NORTH WELLS STREET , STE 501  
CHICAGO, IL 60610  
Birdie Soti  
312 573-8932

Category 2 Ownership Non-profit

11) Vendor # 85881  
CHICAGO RUN  
3611 NORTH KEDZIE  
CHICAGO, IL 60618  
Danya Rosen  
773 463-1234

Category 3 Ownership Non-profit

12) Vendor # 46293  
CHILDREN'S HEALTH MARKET, INC  
P O BOX 7294  
WILTON, CT 06897  
Kathleen McGuire  
203 762-2938

Category 3 Ownership For Profit Nancy  
Grace -100%

13) Vendor # 18448  
CLASSROOM, INC  
245 FIFTH AVE , 20TH FLR  
NEW YORK, NY 10016  
Christina Oliver  
212 545-8400

Category 1 Ownership Non-profit

14) Vendor # 94892  
EDUMOTION, LLC DBA DANCING WITH  
CLASS  
5246 NORTH ELSTON AVE 2ND FLR  
CHICAGO, IL 60630  
Margot Toppen  
312 371-7318

Category 2, 3 Ownership LLC - Margot  
McGraw Toppen -90%, Trevor Allen Toppen  
10%

15) Vendor # 17188  
FOCUSED FITNESS, LLC  
2426 S DISHMAN MICA RD  
SPOKANE VALLEY, WA 99206  
Ron Malm  
509 327-3181

Category 3 Ownership For-Profit - Karen  
Cowan 47%, Ron Malm 47%, Jack Cummings  
6%

16) Vendor # 16082  
FREE LUNCH ACADEMY  
555 E 50TH ST  
CHICAGO, IL 60615  
Calvin King  
773 526-2312

Category 2 Ownership Non-profit

- |  |  |
|--|--|
| <p>17) Vendor # 68933<br/>GILLOURY INSTITUTE DBA SILK ROAD RISING<br/>6 EAST MONROE ST APT 801<br/>CHICAGO, IL 60603-2711<br/>Malik Gillani<br/>312 857-1234x202</p> <p>Category 2 Ownership Non-profit</p>  | <p>21) Vendor # 30857<br/>JEWISH COMMUNITY CENTERS OF CHICAGO<br/>30 SOUTH WELLS ST , STE 4000<br/>CHICAGO, IL 60606<br/>Joan Beadle<br/>312 444-2879</p> <p>Category 3 Ownership Non-profit</p>   |
| <p>18) Vendor # 66033<br/>GIRLS IN THE GAME<br/>DOUGLAS PARK CULTURAL CENTER<br/>CHICAGO, IL 60623<br/>Elizabeth Tumiel<br/>312 6334263</p> <p>Category 3 Ownership Non-profit</p>   | <p>22) Vendor # 27229<br/>JOFFREY BALLET, THE<br/>10 EAST RANOLPH STREET<br/>CHICAGO, IL 60601<br/>Julianna Jarik<br/>312 386-8931</p> <p>Category 2,3 Ownership Non-profit</p>  |
| <p>19) Vendor # 12814<br/>THE GOODHEART - WILLCOX COMPANY, INC<br/>18604 W CREEK DRIVE<br/>TINLEY PARK, IL 60477-6243<br/>Kelly A Jackson<br/>708 687-5000</p> <p>Category 3 Ownership For-profit - The Goodheart-Wilcox Company Inc 49 74%, Patti Mix Flanagan 17 35%, John F Flanagan 5 7%</p> | <p>23) Vendor # 97156<br/>LMS INNOVATIONS, INC DBA PLAY IN A BOOK<br/>2734 WEST LELAND AVE #3<br/>CHICAGO, IL 60625<br/>Laura St John<br/>773 329-0920</p> <p>Category 1, 2 Ownership For Profit Laura St John -51% Marlon St John 49%</p> |
| <p>20) Vendor # 96575<br/>INTONATION MUSIC WORKSHOP<br/>4434 S LAKE PARK AVE SUITE 110<br/>CHICAGO, IL 60653<br/>Mike Simons<br/>312 469-0554</p> <p>Category 2 Ownership Non-profit</p>   | <p>24) Vendor # 46701<br/>METROPOLITAN FAMILY SERVICES<br/>1 NORTH DEARBORN-STE 1000<br/>CHICAGO, IL 60602<br/>Theresa C Nihill<br/>312 986-4135</p> <p>Category 1,3 Ownership Non-profit</p>  |

25) Vendor # 98501  
PLAYWORKS EDUCATION ENERGIZED  
770 N HALSTED, STE 206  
CHICAGO, IL 60642  
Colleen Harvey  
312 324-0280

Category 3 Ownership Non-profit

26) Vendor # 81000  
PROJECT SYNCERE  
4434 S LAKE PARK AVE RM 210  
CHICAGO, IL 60653  
Jason Coleman  
773 982-8261

Category 1 Ownership Non-profit

27) Vendor # 49935  
RIGHT AT SCHOOL, LLC  
990 GROVE ST STE 500  
EVANSTON, IL 60201  
Bryan Netzly  
312 636-0706

Category 3 Ownership LLC - Right At School  
Acquisition LLC 100%

28) Vendor # 94829  
SMARTY PANTS YOGA, INC DBA MISSION  
PROPELLE  
2131 N CLAREMONT AVE #2N  
CHICAGO, IL 60647  
Anne Warshaw  
954 649-8817

Category 1, 2 Ownership For Profit Anne  
Warshaw 51%, Jill Carey 49%

29) Vendor # 99256  
SPARK PROGRAM, INC  
223 WEST JACKSON, STE 520  
CHICAGO, IL 60606  
Ashley Leonard  
312 470-4300

Category 2 Ownership Not for profit

30) Vendor # 67930  
TRUE STAR FOUNDATION  
1130 S WABASH # 302  
CHICAGO, IL 60605  
DeAnna McLeary  
312 588-0100

Category 2 Ownership Non-profit

31) Vendor # 50134  
URBAN INITIATIVES, INC NFP  
650 WEST LAKE, #340  
CHICAGO, IL 60661  
Julie Chelovich Perconte  
312 715-1763

Category 3 Ownership Non-profit

32) Vendor # 30499  
YOUNG MEN'S CHRISTIAN ASSOCIATION  
OF CHICAGO DBA YMCA OF  
METROPOLITAN CHICAGO  
1030 W VAN BUREN ST  
CHICAGO, IL 60607  
Julie Burke  
312 440-2403

Category 1, 3 Ownership Non-profit



33)

Vendor # 11060  
YOUTH GUIDANCE  
1 NORTH LASALLE ST , #900  
CHICAGO, IL 60602  
Ashley Brooks  
312 404-3242

Category 1,3 Ownership Non-profit

34)

Vendor # 14841  
YWCA METROPOLITAN CHICAGO  
1 NORTH LASALLE STREET  
CHICAGO, IL 60602  
Nabilah Talib  
312 372-6600

Category 3 Ownership Non-profit



May 22, 2019

**AUTHORIZE A NEW AGREEMENT WITH CITY YEAR, INC. FOR IN-SCHOOL AND OUT-OF-SCHOOL MENTORING AND TUTORING SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize a new agreement with City Year, Inc to provide in-school and out-of-school mentoring and tutoring services to multiple elementary and high schools 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 April 10, 2019 and approved by the Chief Procurement Officer. Upon approval as a Single Source, the item was published on the Procurement website on April 4, 2019, found here [www.cps.edu/procurement](http://www.cps.edu/procurement). The item will remain on the Procurement website until the May 22, 2019 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements 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 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

**VENDOR**

- 1) Vendor # 31218  
CITY YEAR, INC  
287 COLUMBUS AVE  
BOSTON, MA 02116  
Brian Metcalf  
312 285-3587  
Ownership Non Profit

**USER INFORMATION :**

Project  
Manager      11371 - Student Support and Engagement  
42 West Madison Street  
Chicago, IL 60602  
Monagan, Mrs Megan Elizabeth  
773-553-1000

PM Contact  
10870 - College and Career Success Office  
42 West Madison Street  
Chicago, IL 60602  
Deuser, Mr Michael K  
773-535-5100

**TERM:**

The term of this agreement shall commence on August 1, 2019 and shall end July 31, 2022. This agreement shall have one (1) option to renew for a period of two (2) years.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide in-school and out-of-school programming at high needs elementary and high schools within Chicago Public Schools (CPS). City Year will continue to work to provide a transformative environment for CPS youth through comprehensive and differentiated academic, social and emotional and whole-school programs. City Year will continue to create settings for positive peer relationships and attitudes, provide consistent and caring adult role models, develop academic efficacy, behavioral improvement and increased attendance, increase the graduation pipeline, and support connections between schools and families.

**DELIVERABLES:**

Vendor will deploy teams of 6-10+ Corps members to each partner school to facilitate in-school and out-of-school programming. City Year will continue to serve students through whole-school (Tier 1) and small group/individual (Tier 2) programming, focusing on students identified as being at-risk based on attendance, behavior and academic performance data. All Corps members working in CPS schools will continue to receive weekly training by City Year to improve their services to CPS youth.

**OUTCOMES:**

Vendor's services will result in increased on-track rates, attendance rates, overall GPA, reading and math grades and NWEA growth in both reading and math. Vendor's services will result in the decreased presence of a D or F and decreased numbers of misconducts and in-school and out-of-school suspensions. These key performance indicators will continue to be monitored and analyzed to track effectiveness.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the three (3) year term are set forth below:

\$3,127,000, FY20

\$3,127,000, FY21

\$3,127,000, FY22

**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 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), this contract is exempt as this agreement is for a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL**

Various Funds  
Office of Student Support and Engagement  
Various Units  
\$3,127,000, FY20  
\$3,127,000, FY21  
\$3,127,000, FY22

Not to exceed \$9,381,000 for the three (3) year term Future year funding is contingent upon budget appropriation and approval

**CFDA#.** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13 1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

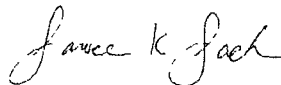
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration



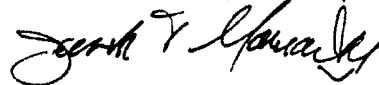
JONATHAN MAPLES  
Chief Procurement Officer

Approved.



JANICE K JACKSON  
Chief Executive Officer

Approved as to Legal Form &



JOSEPH T MORIARTY  
General Counsel



May 22, 2019

**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR ALTERNATIVE LEARNING  
OPPORTUNITIES PROGRAM SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize new agreements with various vendors for Alternative Learning Opportunities Program (ALOP) services. 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 any Vendor and no payment shall be made to any 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 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number        18-350062

Contract Administrator       Wright, Mr Thaddeus / 773-553-2280

**VENDOR**

- 1) Vendor # 10725  
OMBUDSMAN EDUCATIONAL SERVICES, LTD  
1585 NORTH MILWAUKEE AVE  
LIBERTYVILLE, IL 60048  
Rudolph D Flores  
847 367-6383

Ownership For Profit Corporation - The Halifax Group  
96 39%, Twin Brook Capital Partners 3 61%

- 2) Vendor # 18327  
PATHWAYS IN EDUCATION-ILLINOIS, INC  
320 N HALSTEAD ST , STE 210  
PASADENA, CA 91107  
Jamie Donahue  
626 683-3500

Ownership Not-For-Profit

**USER INFORMATION:**

Project  
Manager        13610 - Innovation and Incubation  
42 West Madison Street  
Chicago, IL 60602  
Woods, Mr Hendrik Ravenel  
773-553-2197

PM Contact

13610 - Innovation and Incubation  
42 West Madison Street  
Chicago, IL 60602  
Bradley, Ms Mary  
773-553-2197

**TERM:**

The term of each agreement shall commence on July 1, 2019 and shall end on June 30, 2022. Each agreement shall have one (1) option to renew for periods of two (2) years.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendors will provide ALOP services pursuant to Section 13B of the Illinois School Code (105 ILCS 5/13B-1 et seq), which will include rigorous, high quality, comprehensive education program services for high school-aged youth who have been out-of-school, are significantly off-track for graduation, are chronically truant, or are otherwise at-risk for academic failure. Vendor Program shall comply with CPS and state graduation and promotion requirements and shall be fully aligned to Illinois learning standards, but is also tailored to meet the needs of individual students. Vendor Program shall provide personalized learning plans, comprehensive social-emotional supports, and intensive post-secondary planning to all students. Vendors will be approved to serve the following number of students for the term of each of their agreements: Ombudsman Educational Services, Ltd (up to 1,250 students) and Pathways in Education-Illinois, Inc (up to 900 students).

**DELIVERABLES:**

Vendors shall

- Provide a Program with adequate and appropriate equipment and supplies
- Provide areas in school conducive to learning separate from the lunch and other activity rooms
- Provide a minimum 1:15 teacher to student ratio, and a minimum 1:60 Type 73-certified counselor to student ratio, and shall provide sufficient staff (teacher aides, related service providers, etc.) to effectively manage, support, and educate students consistent with their needs
- Administer academic progress and other assessments as required by ISBE and as directed by the Board in its sole discretion in accordance with the SQRP for Options Schools
- Develop a student success plan for each enrolled student in accordance with Article 13B-15.15 of the Illinois School Code
- Provide multi-tiered systems of support for social and emotional skills introduction for all students that includes a trauma-informed, evidence-based interventions and strategies to support at-risk students who have experienced high levels of trauma
- Provide programs with a special component dedicated to truancy with attempts to encourage consistent attendance of students and decrease truancy
- Report daily and monthly attendance according to CPS guidelines and policies
- Provide a comprehensive postsecondary programming process, with all post-secondary plans for all students logged in Naviance

**OUTCOMES:**

Vendors' services will ensure that

- All ALOP students earn credits toward graduation at an accelerated rate
- Schoolwide performance in accordance with the metrics of the SQRP achieves an annual rating of Level 2+ or higher
- At least 20% of its enrolled students obtain part-time jobs and/or internships through placement by the Vendor
- Attendance rate will be at least 70%



- A school-wide credit attainment rate of at least 80%
- All eligible students are provided the opportunity for dual credit
- Students create post-secondary plans upon intake and have post-secondary plans upon graduation
- Students are provided the curricular and credit opportunities to earn high school diplomas

**COMPENSATION:**

Funding for the program services will be consistent with the per pupil funding models used by the Board for charter and contract high schools. The details of the financial implications will be addressed during the development of the fiscal year budgets for FY20, FY21 and FY22. Since the School Code of Illinois prohibits the incurring of any liability unless appropriation has been previously made, expenditures beyond the specified fiscal year are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**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 Executive Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL**

Funding for the program services will be consistent with the per pupil funding models used by the Board for charter and contract high schools. The details of the financial implications will be addressed during the development of the fiscal year budgets for FY20, FY21 and FY22. Since the School Code of Illinois prohibits the incurring of any liability unless appropriation has been previously made, expenditures beyond the specified fiscal year are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**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

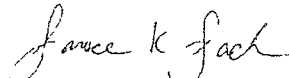
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

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 JACOBS PROJECT MANAGEMENT CO.  
FOR CAPITAL PROGRAM MANAGEMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize a new agreement with Jacobs Project Management Co to provide Program Management Services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report Vendor was selected on a competitive basis pursuant to Board Rule 7-2 A written agreement for Vendor's services is currently being negotiated No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of the written agreement The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report Information pertinent to this agreement is stated below

Specification Number · 19-350012

Contract Administrator · Barnes, Miss Allison V / 773-553-3241

**VENDOR**

- 1) Vendor # 67331  
JACOBS PROJECT MANAGEMENT CO  
525 WEST MONROE , STE 200  
CHICAGO, IL 60661

Vincent Mangiere  
312 251-3000

Ownership Jacobs Engineering Group, Inc  
(100%)

**USER INFORMATION :**

Contact  
12150 - Capital/Operations - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Smith, Mr Eben  
  
773-553-2900

**TERM:**

The term of this agreement shall commence on September 1, 2019 and shall end August 31, 2022 This agreement shall have two (2) options to renew for periods of one (1) year each

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice

**SCOPE OF SERVICES:**

Vendor will support the Department of Facilities by providing expertise in short term and long term planning of capital needs, budgeting, facility assessment, design and construction management of capital

projects, close out, scheduling, and data controls. Vendor will have the primary duties of managing the Capital Improvement Plan based on detailed project scopes, cost, and schedule information as approved by the Board and directed by the Facilities Department. The Vendor will provide specialized expertise and offer program flexibility and scalability, as needed.

**DELIVERABLES:**

Vendor will provide Program Management services to support the Capital Program/Department of Facilities. Vendor will assist CPS personnel to provide planning services and oversight for Mayor's Office initiatives, CEO and Chief Education Officer initiatives, Innovation and Incubation, CTE, Asset, Demographics and other deliverables necessary for the efficient implementation of the Board's Capital Improvement Program, including but not limited to, managing facility condition assessments, creating 1, 5, and 10-year capital plans, planning other strategic facility-related initiatives, scoping, budgeting, scheduling, and designing individual capital projects, managing architects and engineers of record, managing program controls, and producing reports.

**OUTCOMES:**

Vendor's services will result in efficient and effective operation of the Board's Capital Improvement Program.

**COMPENSATION:**

Vendor shall be paid as specified in their written agreement. Total compensation for the three (3) year term shall not exceed \$55,500,000, which is inclusive of all reimbursable expenses.

FY20 \$15,500,000

FY21 \$18,500,000

FY22 \$18,500,000

FY23 \$3,000,000

**REIMBURSABLE EXPENSES:**

Vendor shall be reimbursed for the following expenses:

Mileage \$90,000

Parking \$30,000

Office Space \$100,000

Reproduction \$6,000

Structural Testing \$150,000

Total Annual Not to Exceed \$376,000

The total compensation amount reflected herein is inclusive of all reimbursable expenses.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is in full compliance with the participation goals of 30% MBE and 7% WBE. The Prime vendor has committed to 47% MBE and 10% WBE. The following firms have been scheduled:

**Total MBE: 47%**

Comprehensive Construction Consulting

53 W Jackson Blvd Ste 915

Chicago, IL 60604

Ownership: Lynn Dixon

19-0522-PR6

Ardmore Roderick  
1327 W Washington Blvd Ste 105  
Chicago, IL 60607  
Ownership Rashod Johnson

SP Murphy Inc  
53 W Jackson Blvd Ste 620  
Chicago, IL 60604  
Ownership Sean P Murphy

Infrastructure Engineering, Inc  
1 S Wacker Dr Ste 2650  
Chicago, IL 60606  
Ownership Michael Sutton

Onyx Architecture Services, Inc  
750 N Franklin St Ste 207  
Chicago, IL 60654  
Ownership Victor Simpkins

d'Escoto Inc  
1200 N Ashland Ave 6th floor  
Chicago, IL 60622  
Ownership Frederico d'Escoto

Princeton Technical Services, Inc  
940 W Adams, suite 305  
Chicago, IL 60607  
Ownership Timothy Hughes

DSR Group, Inc  
1440 N Kingsbury St Suite 114  
Chicago, IL 60642  
Ownership Benjamin Reyes

Kristine Fallon Associates, Inc  
11 E Adams St Ste 1100  
Chicago, IL 60603  
Ownership Gregory Bush Jr

McKissack & McKissack Midwest, Inc  
205 N Michigan Ave suite 1930  
Chicago, IL 60601  
Ownership Deryl McKissack

**Total WBE: 10%**  
Cotter Consulting, Inc  
100 S Wacker Dr , Ste 920  
Chicago, IL 60606  
Ownership Anne Edwards-Cotter

Primera Engineers, Ltd  
100 S Wacker Dr Ste 700  
Chicago, IL 60606  
Ownership Erin Inman

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Fund Various Capital Funds, Fund 230  
Departments of Facilities, Capital Planning and Construction  
Unit number 12150, 11860, 11880  
FY20 \$15,500,000  
FY21 \$18,500,000  
FY22 \$18,500,000  
FY23 \$3,000,000  
Not to exceed \$55,500,000 for the three (3) year term  
Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13 1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations

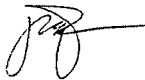
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

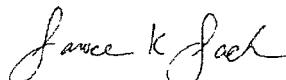
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration

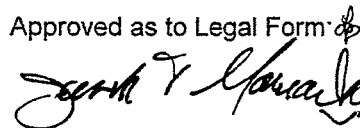


JONATHAN MAPLES  
Chief Procurement Officer

Approved



JANICE K JACKSON  
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T MORIARTY  
General Counsel

**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$23,541,833 00 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,024,270 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 – 412, 425, 427, 431, 435, 436, 437, 439, 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

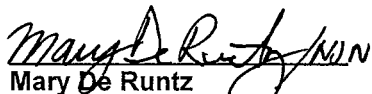
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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

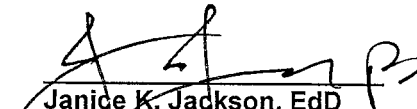
Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement


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)

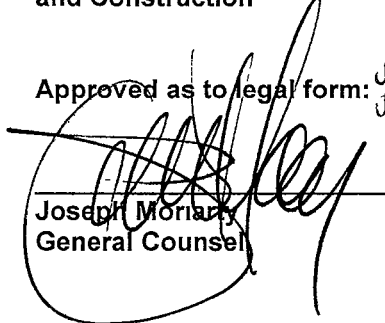
**Approved for Consideration:**

  
Mary De Runtz  
Deputy Chief of Capital Planning  
and Construction

**Approved:**

  
Janice K. Jackson, EdD  
Chief Executive Officer

Approved as to legal form: 

  
Joseph Moriarty  
General Counsel



SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Avalon Park, Brownell Excel	Courtesy Electric	3568132	VT	\$ 243,000.00	2/13/2019	5/31/2019	2019	0%	0%	30%	7%	The scope of work consists of installation of AC Units	8
Camelot, Eveeet Noble Johnson, Schmid		3568135											
		3568149											
		3563122											
Burnham Colis	K.R. Miller	3564130	GC	\$ 8,090,000.00	2/7/2019	12/31/2019	2019	0%	54%	0%	1%	The scope of work consists of targeted roof and masonry repairs	4
Crane	Friedler	3564610	GC	\$ 5,939,250.00	2/6/2019	12/31/2019	2019	0%	0%	31%	7%	The scope of work consists of targeted mechanical upgrades	5
Disney Magnet	Ideal Heating	3553874	VT	\$ 1,106,666.00	2/4/2019	8/31/2019	2019	27%	3%	0%	7%	The scope of work consists of installation of a new chiller	7
Southside	MZI Group	3568919	GC	\$ 129,927.00	12/14/2018	8/31/2019	2019	0%	100%	0%	0%	The scope of work consists of a new music lab	9
Young E	All Dry	3565001	VT	\$ 585,000.00	2/15/2019	5/31/2019	2019	4%	0%	26%	7%	The scope of work consists of a new laundry room	5
Reinberg	JR Industries	3565001	VT	\$ 352,690.00	2/15/2019	5/31/2019	2019	0%	0%	0%	4%	The scope of work consists of installation of a new chiller	4
Green	Blunderman	3564889	GC	\$ 3,142,000.00	2/7/2019	12/31/2019	2019	39%	3%	0%	4%	The scope of work consists of targeted roof and masonry repairs	5
Gallistel	All Dry	3569960	GC	\$ 2,784,000.00	2/6/2019	8/31/2019	2019	2%	20%	29%	11%	The scope of work consists of targeted mechanical upgrades	4
Perez	Candor Electric	3571392	GC	\$ 116,700.00	2/20/2019	5/31/2019	2019	13%	4%	0%	0%	The scope of work consists of a new fire alarm system	1
Pilsen	FHPaschen	3573279	GC	\$ 356,000.00	2/28/2019	8/31/2019	2019	3%	25%	3%	21%	The scope of work consists of a conversion of existing classrooms into two new pre k classrooms	7
	All Dry	3573279	GC	\$ 696,600.00	2/28/2019	8/31/2019	2019	0%	30%	0%	8%	The scope of work consists of demolition of existing annex building with new turf field	8
				\$ 23,541,833.00									

Reasons:

- 1 Safety
- 2 Code Compliance
- 3 Fire Code Violations
- 4 Deteriorated Exterior Conditions
- 5 Priority Mechanical Needs
- 6 ADA Compliance
- 7 Support for Educational Portfolio Strategy
- 8 Support for other District Initiatives
- 9 External Funding Provided



**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
<b>Newton Bateman Elementary School</b>										
<b>2018 Bateman MEP 2018-22171-MEP</b>										
K R Miller Contractors, Inc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
01/31/19	02/14/19	General Contractor to provide labor and materials to install two gas boosters	\$4,579,660 00	12	\$199,506 66	\$4,779,166 66	4 36%	School Request	3496132 / 3514104	\$32,342 72
01/07/19	02/05/19	General Contractor to provide labor and materials to remove and replace unit heater in storage room with associated electrical wiring						Omission – AOR		\$6,480 67
01/31/19	02/19/19	General Contractor to provide labor and materials to install new fan-powered boxes in select classrooms						Discovered Conditions		\$11,928 58
01/03/19	02/05/19	General Contractor to provide labor and materials to remove and replace leaking cold water piping in crawlspace and to clean area affected by the leak						Discovered Conditions		\$3,333 38
										<b>Project Total \$54,085 35</b>
<b>George Rogers Clark Elementary School</b>										
<b>2017 Clark ES MCR 2017-22191-MCR</b>										
F H Paschen, S N Nielsen & Assoc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
01/31/19	02/06/19	Contractor to provide labor and materials to apply roof coating to raise solar reflectance to meet CPS and City of Chicago energy code	\$2,167,000 00	23	\$86,892 34	\$2,253,892 34	4 01%	Code Compliance	3282112	\$23,000 00
										<b>Project Total \$23,000 00</b>
<b>Bouchet Academy</b>										
<b>2018 Bouchet ROF 2018-22371-ROF</b>										
All-Bry Construction Company										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
02/12/19	02/19/19	General Contractor to remove and replace existing drywall to access existing mechanical components as discovered on site	\$8,015,000 00	42	\$744,662 73	\$8,759,662 73	9 29%	Discovered Conditions	3481943 / 3512362	\$1,243 36
										<b>Project Total \$1,243 36</b>

These change order approval cycles range from  
02/01/2019 to 02/28/2019

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Little Village Academy</b>									
<b>2018 Little Village UAF 2018-22521-UAF</b>									
AGAE Contractors									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/15/19	02/12/19	General Contractor to provide labor and materials for installation of new buried electrical feed from building to existing light pole	\$720,611 00	7	\$46,628 98	\$767,239 98	6 47%	3498170	\$11,538 10
									<b>Project Total \$11,538 10</b>
<b>George F Cassell School</b>									
<b>2018 Cassell MCR 2018-22651-MCR</b>									
Old Veteran Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/25/19	02/19/19	General Contractor to provide labor and materials to provide new hot water supply sensor on secondary loop and utilize this input to control 3-way valve for secondary hot water supply temperature control	\$4,666,865 88	21	\$361,892 44	\$5,028,758 32	7 75%	3485389 / 3512369	\$6,324 50
									<b>Project Total \$6,324 50</b>
<b>Dewitt Clinton School</b>									
<b>2018 Clinton MCR 2018-22751-MCR</b>									
The George Sollitt Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/11/18	02/19/19	General Contractor to provide labor and materials to remove all existing cylindrical mushroom air grilles in the auditorium floor and replace with flush metal floor grilles	\$13,332,254 00	17	\$238,268 00	\$13,570,522 00	1 79%	3506609 / 3512370	\$17,641 00
									<b>Project Total \$17,641 00</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Eugene Field School</b>									
2018 Field ROF	F H Paschen, S N Nielsen & Assoc	2018-23211-ROF	\$3,472,000.00	16	-\$8,529.71	\$3,463,470.29	-0.25%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		3486085	
01/14/19	02/26/19	General Contractor to provide credit for deck repair quantities not used				Allowance Credit			-\$15,992.00
							<b>Project Total -\$15,992.00</b>		
<b>St Turbius</b>									
2017 St Turbius CSP	Friedler Construction Co	2017-23521-CSP	\$7,883,000.00	16	\$225,775.36	\$8,108,775.36	2.86%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		3500206	
01/15/19	02/19/19	General Contractor to provide labor and materials to remove and replace ceiling tiles, lighting fixtures and provide new dropdown ceiling and suspended lighting fixtures in select classrooms				Discovered Conditions			\$53,112.00
11/05/18	02/11/19	General Contractor to provide labor and materials to install two additional cameras for the main entrance and east exterior of the school				Owner Directed			\$6,308.06
							<b>Project Total \$59,420.06</b>		
<b>Mary Lyon School</b>									
2018 Lyon ACD	MZI Building Services, Inc	2018-24281-ACD	\$38,157.00	1	\$4,090.00	\$42,247.00	10.72%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		3486094	
02/05/19	02/19/19	General Contractor to provide labor and materials to remove existing wiring inside existing AC-2 panel, re-wire to existing switchgear and test connection				Discovered Conditions			\$4,090.00
							<b>Project Total \$4,090.00</b>		

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>George B McClellan Elementary School</b>									
<b>2018 McClellan MCR 2018-24421-MCR</b>									
The George Sollitt Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/28/19	02/06/19	General Contractor to provide labor and materials to install epoxy flooring in lieu of VCT and provide credit of base scope installation of VCT flooring and provide moisture mitigation in discovered areas	\$6,260,752 00	7	\$90,510 67	\$6,351,262 67	1 45%	3516347	\$36,240 49
						<u>Reason Code</u>			
						Discovered Conditions			
01/28/19	02/19/19	General Contractor to provide labor and materials to install an open sife drain near the hot serving table in order to drain the water				Omission – AOR			\$4,953 19
02/16/19	02/26/19	General Contractor to provide labor and materials to install a temporary storage closet				School Request			\$4,471 04
02/16/19	02/26/19	General Contractor to provide credit for reduced equipment cost and wiring, since the new cameras can tie into the closest concentrator box per direction from CPS Safety and Security				Owner Directed			-\$85 10
<b>Bernhard Moos School</b>									
<b>2018 Moos ROF 2018-24551-ROF</b>									
F H Paschen, S N Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/07/19	02/19/19	General Contractor to provide labor and materials to provide plaster repair at room 001	\$3,559,000 00	15	\$111,918 40	\$3,670,918 40	3 14%	3486082	\$955 06
						<u>Reason Code</u>			
						School Request			
									<b>Project Total \$45,579 62</b>
									<b>Project Total \$955 06</b>

These change order approval cycles range from 02/01/2019 to 02/28/2019

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
<b>William H Prescott Elementary School</b>										
<b>2018 Prescott MCR 2018-25021-MCR</b>										
	CCC JV		\$540,025 44	3	\$15,947 92	\$555,973 36	2 95%			
									3522437	\$4,453 26
02/06/19								Code Compliance		
General Contractor to provide labor and materials to fireproof new steel at boiler room roof deck										
02/15/19								Discovered Conditions		\$7,464 24
General Contractor to provide labor and materials to re-route steam pipe from boiler from chimney to directly through north storage room wall										
02/06/19								Discovered Conditions		\$4,030 42
General Contractor to provide labor and materials to replace select face brick at chimney stack										
<b>Eli Whitney School</b>										
<b>2018 Whitney ROF 2018-25841-ROF</b>										
	F H Paschen, S N Nielsen & Assoc		\$5,200,000 00	12	\$180,997 75	\$5,380,997 75	3 48%			
									3482028 / 3512368	-\$5,985 00
02/14/19								Discovered Conditions		
General Contractor to provide credit for not installing soffit framing at the modular classrooms										
02/14/19								Omission - AOR		\$2,198 70
General Contractor to provide labor and materials to replace deteriorated roof vents not detailed in the drawings										
<b>Morton School of Excellence</b>										
<b>2017 Morton NCP 2017-26091-NCP</b>										
	Friedler Construction Co		\$1,188,800 00	9	\$109,113 64	\$1,297,913 64	9 18%			
									3468627	\$9,178 00
02/11/19								Discovered Conditions		
General Contractor to provide labor and materials to install timber edge at wood fence										
										<b>Project Total \$15,947 92</b>
										<b>Project Total -\$3,786 30</b>
										<b>Project Total \$9,178 00</b>

The following change orders have been approved and are being reported to the Board in arrears

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Ted Lenart Regional Gifted Center</b>									
2018 Lenart ROF	2018-29361-ROF	F H Paschen, S N Nielsen & Assoc	\$1,911,000 00	8	-\$12,033 75	\$1,898,966 25	-0 63%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/14/18	02/05/19	General Contractor to provide labor and materials to relocate existing concealed plumbing servicing island sink after demolition of the fume hoods				Omission – AOR		3481878 / 3512367	\$3,677 14
									<b>Project Total \$3,677 14</b>
<b>Kenwood Academy</b>									
2017 Kenwood UAF	2017-46361-UAF	All-Bry Construction Company	\$2,087,000 00	9	\$662,775 78	\$2,749,775 78	31 76%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/16/19	02/06/19	General Contractor to provide labor and materials to install a new LED scoreboard				School Request		3491551	\$83,241 95
01/02/19	02/26/19	General Contractor to provide labor and materials to provide asphalt removal and replacement, asphalt mill and resurface and concrete removal and replacement				School Request			\$9,031 73
									<b>Project Total \$92,273 68</b>
<b>Lindblom Math and Science Academy High School</b>									
2017 Lindblom ROF	2017-46511-ROF	All-Bry Construction Company	\$8,570,000 00	42	\$896,021 68	\$9,466,021 68	10 46%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
10/25/17	02/08/19	General Contractor to provide labor and materials to flush, clean and refill a chiller with propylene glycol				Discovered Conditions		3299246	\$61,215 00
									<b>Project Total \$61,215 00</b>





**Chicago Public Schools**  
Capital Improvement Program

**MAY**

These change order approval cycles range from  
02/01/2019 to 02/28/2019

4/15/19  
Page 7 of 7

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Whitney M Young Magnet High School</b>									
2018 Young W UAF 2018-47101-JAF									
K R Miller Contractors, Inc									
Change Date	App Date	Change Order Descriptions							
09/27/18	02/11/19	General Contractor to provide labor and materials to excavate, haul-off additional stone and soil and install 2-layers of geogrid, non-woven fabric, and subgrade for discovered unsuitable soils	\$3,567,000.00	1	\$492,806.00	\$4,059,806.00	13.82%	3510392	\$492,806.00
<b>Bronzeville Lighthouse Charter School</b>									
2017 Hartigan MCR 2017-66421-MCR									
The George Sollitt Construction Co									
Change Date	App Date	Change Order Descriptions							
11/28/18	02/19/19	General Contractor to provide labor and materials to install additional camera in school lobby area	\$9,558,212.00	67	\$1,757,389.00	\$11,315,601.00	18.39%	3460671	\$5,926.00
09/10/18	02/19/19	General Contractor to provide labor and materials to install additional smoke detectors in corridors throughout the school per City of Chicago inspection							\$66,576.00
01/07/19	02/06/19	General Contractor to provide labor and materials to repair existing air handling unit to make the unit operational							\$1,643.00
01/07/19	02/19/19	General Contractor to provide labor and materials to install new HVAC ventilation at new conference room near main office							\$19,188.00
01/28/19	02/19/19	General Contractor to provide labor and materials to provide moisture mitigation required for first floor concrete slab to accept new floor adhesive and materials							\$20,697.00
01/28/19	02/06/19	General Contractor to provide labor and materials to modify strikes at existing hollow metal door frames to remain to accommodate new doors and hardware Contractor to cut, patch, and refinish door frames as required							\$31,044.00
									<b>Project Total \$492,806.00</b>
									<b>Project Total \$145,074.00</b>

**Total Change Orders for this Period \$1,024,270.49**



**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ARAMARK EDUCATIONAL SERVICES,  
LLC DBA ARAMARK EDUCATION K-12 FOR FOOD SERVICE MANAGEMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize the first renewal agreement with Aramark Educational Services, LLC dba Aramark Education K-12 to provide food service management services to Chicago Public 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 Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number        18-350013

Contract Administrator .     Barnes, Miss Allison V / 773-553-2280

**VENDOR**

- 1) Vendor # 96765  
ARAMARK EDUCATIONAL SERVICES,  
LLC DBA ARAMARK EDUCATION K-12  
1101 MARKET ST  
PHILADELPHIA, PA 19107

Brian Hicks  
518 376-9487

Ownership Aramark Educational Group  
(100%)

**USER INFORMATION :**

Contact  
12010 - Nutrition Support Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Cooper, Ms Crystal T  
  
773-553-2830

**ORIGINAL AGREEMENT:**

The Original Agreement (authorized by Board Report #18-0627-PR10) in the amount of \$97,000,000 was for a term commencing July 1, 2018 and ending June 30, 2019 with the Board having four (4) options to renew for one (1) year terms each. The Original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year, commencing July 1, 2019 and ending June 30, 2020.

**OPTION PERIODS REMAINING:**

There are three (3) option periods for one (1) year each remaining

**SCOPE OF SERVICES:**

Vendor will manage the food services staff, provide food (including milk) and other products covered by the programs referenced below through freshly prepared meals on-site or through pre-packaged vended meals in approximately 700 sites. Vendor must meet or exceed the CPS Nutrition Standards and U S Department of Agriculture requirements, as appropriate, for the National School Lunch Program, School Breakfast Program, Summer Food Service Program, After School Care Snack Program, concession stands, catering, vending to other schools, Child and Adult Care Food Program, Fresh Fruit and Vegetable Program, Head Start Program and any other program in which the Board may participate. Sites may be added or removed at a later date to accommodate the Board.

**DELIVERABLES:**

Vendor will continue to provide breakfast, lunch, after-school snacks, dinner and other services to the Board as set forth in the agreement.

**OUTCOMES:**

Vendor's services will result in nutritious and appealing meals that meet federal, state and local regulations and CPS standards. In addition, Vendor will provide funds for specific programs in support of the community, comply with financial requirements and reporting, train and manage school food service staff, generate internet and social media communications and updates for school dining staff and the community, implement a number of marketing and branding programs, provide and/or expand specific lunchroom programs and comply with CPS state and federal regulations related to production and procurement.

**COMPENSATION:**

Vendor shall be paid as specified in its agreement. Estimated costs for vendor for the one (1) year term, inclusive of any reimbursable expenses are set forth below.

FY20 \$97,000,000

**REIMBURSABLE EXPENSES:**

As specified in the written agreement, if applicable.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is in full compliance of the goals of 30% MBE and 10% WBE. The Prime vendor has committed to the goals of 41% MBE and 10% WBE. The Prime vendor has scheduled the following firms:

**Total MBE: 41%**

Balton Corporation  
1001 E 99th Street  
Chicago, IL 60628  
Ownership: Shari Wilson

19-0522-PR8

Cristina Foods, Inc  
4555 S Racine Ave  
Chicago, IL 60609  
Ownership Cesar Dovalina, Jr

Hyde Park Hospitality, LLC  
1122 E 49th St  
Chicago, IL 60615  
Ownership Marc Brooks

Aztec Supply Corporation  
5024 W 67th St  
Chicago, IL 60638  
Ownership Daniel J Marquez

**Total WBE: 10%**

Open Kitchens, Inc  
1161 W 21st St  
Chicago, IL 60608  
Ownership Terese Fiore

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL**

Fund 312, 314

Unit 12010, Nutrition Support and Services

FY20 \$97,000,000

Not to exceed \$97,000,000 for the one (1) year term

Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13 1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

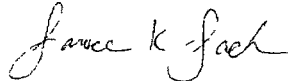
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration



JONATHAN MAPLES  
Chief Procurement Officer

Approved



JANICE K JACKSON  
Chief Executive Officer

Approved as to Legal Form &



JOSEPH T MORIARTY  
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH TRIMARK MARLINN, LLC FOR THE PURCHASE OF FOOD SERVICE EQUIPMENT AND RELATED INSTALLATION SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Trimark Marlinn, LLC for the purchase of food service equipment and related installation services to Nutrition Support Services and Early College and Career Education at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to an Invitation to Bid issued by Sourcewell, a government purchasing cooperative. Subsequently, Strategic Equipment, LLC, a wholly owned subsidiary of Trimark USA, LLC (the parent company of Trimark Marlinn, LLC) and Sourcewell entered into a Vendor Agreement (091918-TMK). Board Rule 7-4(e) authorizes the purchase of biddable and non-biddable items through government purchasing cooperative contracts. A written agreement is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of the written 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.

Sourcewell Bid Number 091918  
Sourcewell Contract Number 091918-TMK

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

**VENDOR**

- 1) Vendor # 94592  
TRIMARK MARLINN, LLC  
6100 WEST 73RD STREET  
BEDFORD PARK, IL 60638

Debbie Moutry  
708 496-5772

Ownership. Trimark USA, LLC (100%)

**USER INFORMATION :**

Contact  
12010 - Nutrition Support Services  
42 West Madison Street  
Chicago, IL 60602  
Brown, Ms Chemica  
773-553-2830

**TERM:**

The term of this agreement shall commence on July 1, 2019 and shall end June 30, 2021. This agreement shall have two (2) options to renew for a one (1) year period each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice

**DESCRIPTION OF PURCHASE:**

Vendor will provide food service and culinary lab equipment on an as-needed basis at the unit prices specified in the agreement Goods are as follows

- Category 1 - Refrigeration Equipment;
- Category 2 - Heating and Serving Equipment,
- Category 3 - Cooking Preparation Equipment,
- Category 4 - Oven and Holding Equipment,
- Category 5 - Steamers and Pans,
- Category 6 - Shelving, and
- Category 7 - Culinary Lab Equipment

**OUTCOMES.**

This purchase will result in standardization across the District and have the potential to realize volume discounts

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement The total cost is not to exceed \$8,640,000 for the two (2) year term Estimated annual costs are set forth below

FY20 \$4,320,000

FY21 \$4,320,000

**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 Operating Officer to execute all ancillary documents required to administer or effectuate this agreement

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend

**Total MBE: 30%**

Capital Refrigeration & Equipment Specialists, LLC  
1748 N Elmhurst Road  
Elk Grove Village, IL 60007  
Ownership Anthony Bellamy

**Total WBE: 7%**

DunWell Supply and Services, LLC  
2201 S Halsted St Unit 2-4-N  
Chicago, IL 60608  
Ownership. Catherine Talifer

**LSC REVIEW:**

Local School Council approval is not applicable to this report



**FINANCIAL**

Fund. 312, 314

Unit 12010, Nutrition Support Services, 13727, Early College and Career Education

FY20 \$4,320,000

FY21 \$4,320,000

Not to exceed \$8,640,000 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



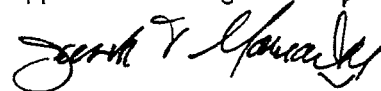
JONATHAN MAPLES  
Chief Procurement Officer

Approved



JANICE K JACKSON  
Chief Executive Officer

Approved as to Legal Form &



JOSEPH T MORIARTY  
General Counsel



**AMEND BOARD REPORT 19-0327-PR8**  
**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize the first renewal agreements with vendors to provide custom print services to Central Office and Schools 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.

This May 2019 amendment is necessary to add eleven (11) vendors to the current pool of pre-qualified vendors to provide custom print services to the entire District, as a result of a supplemental RFQ that was issued in February 2019. This amendment also corrects the Vendor names for Vendor #2 from Fidelity Print Communications to Fidelity Print Communications, LLC and Vendor #7 from Lowitz + Sons to Lowitz + Sons, Incorporated.

Specification Number            18-350063

Contract Administrator        Washington, Ms Nealean T / 773-553-2273

**USER INFORMATION :**

Project                    12210 - Procurement and Contracts Office  
 Manager                 42 West Madison Street  
                                  Chicago, IL 60602  
                                  Mayfield, Mr Charles Edward  
                                  773-553-2901

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 16-0427-PR15 as amended by 16-0824-PR5) in the amount of \$8,000,000 are for a term commencing either on May 1, 2016 or upon date of execution and ending April 30, 2019, with the Board having two (2) options to renew for one (1) year terms. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for one (1) year commencing May 1, 2019 and ending April 30, 2020. The term of each master agreement for the eleven new vendors awarded through the supplemental RFQ will commence upon execution and end on April 30, 2020.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide custom printing services for Central Office and Schools in the categories for which they have been pre-approved. The categories are listed below.

**DELIVERABLES:**

Vendors will continue to provide custom print services in the categories for which each is pre-qualified. The categories for which vendors may be pre-qualified are the following.

- 1 Vinyl Banners
- 2 Booklets
- 3 Calendars
- 4 Elementary and High School Diplomas
- 5 Pamphlets
- 6 Personalized Cashier's Receipt Pads
- 7 Posters
- 8 Report Cards
- 9 Schools Certificates
- 10 Wall Decals
- 11 Yearbooks

**OUTCOMES:**

Vendors' services will result in cost effective custom printing services

**COMPENSATION:**

The compensation payable to all Vendors during renewal of the pre-qualification period shall not exceed the amounts below. The payments to all pre-qualified Vendors shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8

Estimated annual costs for the one (1) year renewal term are set forth below

\$416,000, FY19

\$2,084,000, FY20

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the option agreements

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts, (M/WBE Program), the Business Diversity goals for this pool are 35% MBE and 15% WBE. This vendor pool is comprised of ~~8~~ 19 vendors with ~~two~~ seven (7) MBEs and one (1) WBE. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL**

Fund Various Funds

\$416,000, FY19

\$2,084,000, FY20

Not to exceed \$2,500,000 for the one (1) year term

Future year funding is contingent upon budget appropriation and approval

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13 1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

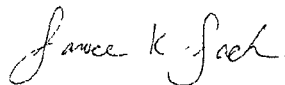
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration



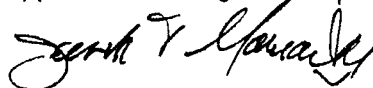
JONATHAN MAPLES  
Chief Procurement Officer

Approved



JANICE K JACKSON  
Chief Executive Officer

Approved as to Legal Form &



JOSEPH T MORIARTY  
General Counsel

1)

Vendor # 20163  
BERLAND PRINTING, INC DBA BPI  
PRINTING & DUPLICATING  
3950 S MORGAN ST  
CHICAGO, IL 60609  
Robert Berland  
773 822-0111

Categories 1, 2, 3, 4, 5, 7, 9, 10  
Ownership Lawrence Berland 25% Robert  
Berland 75%

2)

Vendor # 39605  
FIDELITY PRINT COMMUNICATIONS LLC  
2829 S 18TH AVENUE  
BROADVIEW, IL 60155  
Bernard Williams  
708 343-6833

Categories 1, 2, 3, 4, 5, 7, 8, 9, 10, 11  
Ownership Earl A Williams 100%

3)

Vendor # 55080  
FULLLINE PRINTING, INC  
361 WEST CHICAGO AVE  
CHICAGO, IL 60654  
Jeff Juhasz  
312 642-8080

Categories 1, 2, 3, 5, 6, 7, 8, 9, 10  
Ownership Jeff Juhasz 67% Stephen Juhasz  
33%

4)

Vendor # 44218  
GEM ACQUISITION COMPANY , INC DBA  
GEM BUSINESS FORMS INC  
5942 S CENTRAL Ave  
CHICAGO, IL 60638  
Kathy Owens  
773 735-3300

Categories 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11  
Ownership Katharine T Owens 85%,  
Courtney Ownes 7 5% and Christopher J  
Owens 7 5%

5)

Vendor # 23375  
JOSTENS, INC  
3601 MINNESOTA DRIVE, STE 400  
MINNEAPOLIS, MN 55435  
Jon Lieu  
952 830-3300

Categories 1, 2, 3, 4, 5, 7, 9, 10, 11  
Ownership Jarden Corporation 100%

6)

Vendor # 40473  
K & M PRINTING CO , INC  
1410 NORTH MEACHAM ROAD  
SCHAUMBURG, IL 60173  
Keith Stobart  
847 884-1100

Categories 1, 2, 3, 4, 5, 6, 7, 8, 9, 10  
Ownership Kenneth J Stobart 50% and  
Richard Stobart 50%

7)

Vendor # 79068  
LOWITZ + SONS INCORPORATED  
811 WEST EVERGREEN , STE 402  
CHICAGO, IL 60642  
Jeffrey Lowitz  
312 337-2390 x 31

Categories 1, 2, 3, 4, 5, 6, 7, 8, 9, 10  
Ownership Jeffrey Lowitz 100%

- 8) Vendor # 14360  
OFFICE DEPOT, INC  
515 KEHOE BLVD  
CAROL STREAM, IL 60188  
Scott Sterba  
800 651-4624  
  
Categories 1, 2, 3, 4, 5, 6, 7, 8, 9, 10  
Ownership There is no shareholders that have 10% of more ownership
- 9) Vendor # 40678  
CROSS RHODES REPROGRAPHICS, INC 13)  
DBA CROS RHODES PRINTS & TECHNOLOGIES  
30 EISENHOWER LANE N  
LOMBARD, IL 60148  
Kristy Weber  
630 963-4700  
Categories 1,7 and 10 Ownership Elmer Rhodes - 100%
- 10) Vendor # 40674  
THE ENVELOPE CONNECTION, INC DBA PRINT-LOGIX  
2901 N PULASKI RD  
CHICAGO, IL 60641  
Jasmine Rasso  
773 283-5994  
Categories 1,2,3,4,5,6,7,8,9, and 10  
Ownership Jasmine Rasso - 100%
- 11) Vendor # 37352  
FedEx Office and Print Services, Inc  
7900 LEGACY DRIVE  
PLANO, TX 75024  
Michael Week  
312 489-3599  
Categories 1,2,3,4,5,6,7,8,9 and 10  
Ownership FedEx Corporate Services, Inc - 100% publicly traded
- 12) Vendor # 426157  
GRACE ENTERPRISES, INC DBA GRACE PRINTING & MAILING  
2050 W DEVON AVE  
CHICAGO, IL 60659  
Titus M Eapen  
847 423-2100  
Categories 1,2,3,4,5,6,7,9, 10 and 11  
Ownership Kunjukunju M Eapen - 50%, Titus M Eapen - 10%, Anish M Eapen - 10%, Kochu O Jose - 10%, Matthew Joseph - 10% and Ajith M Eapen - 10%
- 13) Vendor # 17837  
HERFF JONES, LLC  
4501 W 62nd Street  
Indianapolis, IN 46268  
Ann Urbaniec  
800 553-3737  
Categories 1,2,3,4,5,7,8,9,10 and 11  
Ownership Hercules Achievement, Inc is the sole member of Herff Jones, LLC  
Hercules Achievement Inc owns 100% of Herff Jones LLC
- 14) Vendor # 80391  
INTER-STATE STUDIO & PUBLISHING CO  
3500 SNYDER AVE  
SEDALIA, MO 65301  
Rick Pettit  
312 278-3656  
Categories 1,2,3,4,5,7,9,10 and 11  
Ownership Aric Snyder - 26 25%, Cindy Snyder - 25 75%, Aric Snyder Jr - 16%, Staci Middleton - 16% and Leslie Nashed - 16%
- 15) Vendor # 68338  
IT'S A SIGN, INC  
1114 MADISON ST  
OAK PARK, IL 60302  
Kim Rasmussen  
708 848-7446  
Categories 1,3,5,7,9 and 10 Ownership Kim Rasmussen - 51% and Tim Rasmussen - 49%

- 16) Vendor # 31391  
MOTR GRAFX, LLC  
7430 N. Lehigh Ave.  
Niles, IL 60714  
Lisette Herin  
847 600-5656  
Categories 1,2,3,5,7 and 10 Ownership  
Delia M Saboya - 40%, Lisette Herin - 40%  
and Paul C. Litardo - 20%
- 17) Vendor # 40675  
ROTH PRINT MANAGEMENT, CO. DBA RPM  
DESIGN + PRODUCTION  
400W667 ABERDEEN LANE  
CAMPTON HILLS, IL 60175  
Cindy Roth  
630 513-6388  
Categories 1,2,3,4,5,6,7,8,9 and 10  
Ownership Cindy Roth - 100%
- 18) Vendor # 26501  
TAYLOR PUBLISHING COMPANY DBA  
BALFOUR  
1550 WEST MOCKINGBIRD LANE  
DALLAS, TX 75235  
Daniel Perry  
630 205-7600  
Categories 11 Ownership Prudential  
Capital - 50%, Falcon Investment Advisors -  
28 2% and Fenway Partner, LLC - 21 42%
- 19) Vendor # 24809  
WALSWORTH PUBLISHING COMPANY, INC.  
306 N KANSAS AVENUE  
MARCELINE, MO 64658  
Kathryn Hurley  
660 376-3543  
Categories 11 Ownership Don O  
Wadsworth - 50 36%, Don Wadsworth Jr -  
48 40% and Audrey Wadsworth - 1 24%



**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH SENTINEL TECHNOLOGIES, INC. FOR  
INFORMATION TECHNOLOGY AND SECURITY SYSTEMS MANAGEMENT, MONITORING AND  
MAINTENANCE SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize the first renewal agreement with Sentinel Technologies, Inc to provide Information Technology and Security Systems Management, Monitoring, and Maintenance services to the District at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number            15-350058

Contract Administrator        Washington, Ms Nealean T / 773-553-2273

**VENDOR**

- 1) Vendor # 21472  
SENTINEL TECHNOLOGIES, INC  
2550 WARRENVILLE ROAD  
DOWNS GROVE, IL 60515

Jack Reidy  
630 769-4325

Ownership information: 38% Sentinel  
Technologies Employees' Stock Ownership  
Plan, 14.9% Dennis Hoelzer, 11.5% Mary  
Hoelzer, 8.5% Jim Emmel, 24.5% Other  
Management Shareholders (individual  
ownership less than 5%), 2.6%  
Non-management shareholders

**USER INFORMATION :**

Project  
Manager            12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Burnson, Mr Richard A  
  
773-553-1330

**ORIGINAL AGREEMENT.**

The original Agreement (authorized by Board Report 16-0525-PR13) in the amount of \$31,500,000 is for a term commencing July 1, 2016 and ending June 30, 2019, with the Board having two (2) options to

renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2019 and ending June 30, 2020.

**OPTION PERIODS REMAINING:**

There is one option period remaining for one (1) year.

**SCOPE OF SERVICES:**

Vendor will continue to provide network monitoring, management and maintenance services for the Board's Wide Area Network, Security Infrastructure and Local Area Network Break/Fix Services. This will include the following services:

- 1 Monitor, manage and maintain the District's network equipment, including but not limited to switches, routers, wireless access points and wireless controllers
- 2 Monitor, manage and maintain the District's network security equipment, including but not limited to firewall, intrusion prevention, virtual private network (VPN) and security information and event management (SIEM) systems
- 3 Maintain the District's monitoring systems to ensure all production systems are monitored per established key performance indicators
- 4 Dispatch onsite service technicians and engineers to resolve any hardware or system performance issues as needed
- 5 Monitor, manage and maintain the District's safety equipment, including but not limited to X-Ray machines, metal detectors, camera systems, alarm panels and Aiphone door stations

**DELIVERABLES:**

Vendor will continue to provide the Board with the following deliverables, which will be further described in the agreement: reporting, network analysis, network management and monitoring, management of the Firewall, DNS/DHCP, VPN, and content filter change request management, General management, Third-party security audit, Service level agreements (SLAs) and implementation of SLAs, Installation and configuration of Cisco series switches and other related equipment at schools and in the core network, Redeployment of existing school switches, replaced by the new switches, Removal of old equipment at the schools and in the core, Incident management and onsite maintenance services for all school LAN equipment, including switches, hubs, wireless access points, transceivers, and uninterruptible power supplies. Vendor will have appropriate field personnel for the proper dispatches in order to meet or exceed SLAs.

**OUTCOMES:**

Services rendered by Sentinel Technologies will ensure the network is secure and maintained, while providing maintenance and management of safety equipment.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the one (1) year term are set forth below:

FY20 \$9,500,000

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 30 % MBE and 7 % WBE. The vendor has scheduled the following firm(s)

**Total MBE: 30 %**

Solar & Cameron Inc  
2335 N Southport Ave  
Chicago, IL 60614  
Ownership Mallar Solar

Pace Systems Inc  
2040 Corporate Lane  
Naperville, IL 60563  
Owner Wayne Lui

**Total WBE: 7 %**

Computer Services & Consulting, Inc DBA CSC Consulting Group  
16W241 S Frontage Road  
Burr Ridge, IL 60527  
Owner Caroline Sanchez - Crozier

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL**

Fund 115, General Funds, ITS 12510

Not to exceed \$9,500,000 for the one (1) year term

Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13 1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

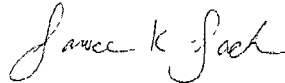
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration



JONATHAN MAPLES  
Chief Procurement Officer

Approved



JANICE K JACKSON  
Chief Executive Officer

Approved as to Legal Form &



JOSEPH T MORIARTY  
General Counsel

**AUTHORIZE THE FIRST RENEWAL OF THE PRE-QUALIFICATION STATUS AND AGREEMENTS  
WITH VARIOUS TECHNICAL SERVICE CONSULTANTS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize the first renewal of the pre-qualification status and agreements with various vendors to provide consulting services related to special project management system improvements to the district at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of their written document. The pre-qualification status approved herein shall automatically rescind as to each Vendor in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number . 18-350026

Contract Administrator Washington, Ms Nealean T / 773-553-2273

**USER INFORMATION :**

Project  
Manager 12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Dibartolo, Mr Phillip Brian  
  
773-553-2641

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 18-0627-PR17) in the amount of \$15,000,000 is for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having four (4) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2019 and ending June 30, 2020.

**OPTION PERIODS REMAINING:**

There are three (3) option periods for one (1) year each remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide project-based consulting services for fixed duration projects or short term staff augmentation. Pre-qualified vendors will provide services in one or more of the following categories:

Group A Project Management and Strategy. This domain is inclusive of the following roles: Project Manager, Analysts (Business, Data, Technical), Technical Writer, Test Manager/Coordinator/Tester, Change Management Specialist.

Group B Infrastructure and Client Computing This domain is inclusive of the following roles Network Engineer, Windows Server Engineer, UNIX/Linux Server Engineer, Storage Engineer, Oracle Supercluster Engineer, Device Engineer (Mac), Device Engineer (Chromebook), Device Engineer (iOS), Windows Device Management Engineer, Mac Device Management Engineer, iOS Device Management Engineer

Group C Application and Data Management This domain is inclusive of the following roles Oracle/SQL Database Administrator, Software Developer ( Net, OAF/ADF, Full Stack, Javascript), Systems Administrator (Windows, Solaris, Linux), Data Scientist, ETL Developer (SSIS, SQL, Ab Initio)

Group D Identity Management and Cyber Security This domain is inclusive of the following roles Identity Management Architect, Identity Management Developer, Cloud Engineer, Information Security Operations Engineer, Information Security Auditing/Pen Test Engineer, Information Security Analyst/Policy Writer

**DELIVERABLES:**

Vendor will continue to provide

Project Based Work The ITS team serves as the primary implementation project manager on most enterprise level technology projects To achieve its implementation goals, from time to time, ITS may require a pre-qualified partner to play various roles on these projects The projects are of varying degrees of length, but all will have pre-defined start and end dates These roles include, but are not limited to, enhancement development, new functionality/module implementation support, system architecture, report development, functional analysis, business analysis, change management, project management, and post-implementation production support Pre-qualified vendors, if requested by the Board, shall provide qualified individual consultants to perform specific roles on projects under the management of CPS staff The actual skill sets and projects will vary, and pre-qualified firms will be presented with a formal Statement of Work (SOW) with the specific requirements when needed by ITS

Staff Augmentation From time-to-time departments are faced with unexpected staffing shortages that need to be addressed in order to comply with the Board's administrative operations in support of the district Therefore, this pool of pre-qualified vendors has been selected as candidates to provide temporary staffing services during these times with personnel that have a variety of skills necessary to fill temporary personnel deficits for short and long-term assignments During the term of the contract, pre-qualified firms will respond to Staff Augmentation Requests and, if accepted by CPS, will provide, on an as needed basis, qualified individuals to perform a variety of technology based services as directed by ITS Staffing requirements will vary depending upon the needs of the various Board's departments and school offices

**OUTCOMES:**

Vendor's services will result in the following organizational supports or benefits

Administrative

- 1 Execution of this pool will allow for a consolidation or replacement of multiple existing Board 'tech' consulting agreements
- 2 Use of a centralized/consolidated pool will allow for greater fidelity in tracking district technology spend in the aggregate
- 3 The pool will be used as the vehicle for staffing the first formalized District Technology Project Roadmap
- 4 The pool is structured to achieve a minimum M/WBE participation component (40/10) that exceeds the current district requirement (30/7)

5 Vendor performance will be assessed per annum and adjusted as required based on performance as part of the renewal process

Scope Based

1 The primary outcome for staff augmentation services is continued operational stability in the event of staffing shortages. Primarily, this involves day to day continuity around the CPS internet and phone network and critical enterprise application systems such as email, student information, e-business and HR

2 The primary outcome for project based engagements will vary by project. Approved FY19 projects are organized into support of three portfolios. Initiatives will align to organizational goals around academic progress, financial stability and integrity

**COMPENSATION:**

Vendors shall be paid in accordance with prices contained in their agreement. Estimated sum to all pre-qualified vendors for pre-qualification term shall not exceed below

\$15,000,000, FY20

Cost associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 40% MBE and 10% WBE. This vendor pool is comprised of 46 vendors. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL**

Various Funds

ITS, Unit 12510

\$15,000,000, FY20

Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13 1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

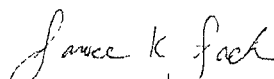
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration



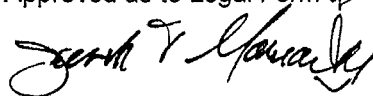
JONATHAN MAPLES  
Chief Procurement Officer

Approved



JANICE K JACKSON  
Chief Executive Officer

Approved as to Legal Form &



JOSEPH T MORIARTY  
General Counsel



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| 1) | Vendor # 19815<br><br>ADAGE TECHNOLOGIES, INC<br>10 S RIVERSIDE PLAZE SUITE 1500<br>CHICAGO, IL 60606-3836<br><br>Tom Ogan<br><br>312 258-1200<br><br><br>Ownership Roy Chomko 90 4762%, Mathieu Agee 9 5238%    | 4) | Vendor # 19824<br><br>APTRIS, INC<br>5636 N 2ND STREET<br>LOVES PARK, IL 61111<br><br>Steve Horvath<br><br>815 847-3498<br><br><br>Ownership Timothy Ancona 100%   |
| 2) | Vendor # 13462<br><br>ADVANCE ELECTRONIC & COMPUTER, INC<br>3506 S STATE STREET, UNIT 208<br>CHICAGO, IL 60609<br><br>Dan Gan<br><br>312 326-6188<br><br><br>Ownership Dan Gan 100%                              | 5) | Vendor # 19699<br><br>ARLENE GLADNEY DBA PRECISE<br>REQUIREMENTS LLC<br>805 LAKE STREET PMB 324<br>OAK PARK, IL 60301<br><br>Arlene Gladney<br><br>708 308-9907<br><br><br>Ownership Arlene Gladney 100% |
| 3) | Vendor # 19820<br><br>AGEATIA TECHNOLOGY CONSULTANCY<br>SERVICES INC<br>949 N PLUM GROVE ROAD<br>SCHAUMBURG, IL 60173<br><br>Chandra Srinivasan<br><br>847 517-8415<br><br><br>Ownership Chandra Srinivasan 100% | 6) | Vendor # 11912<br><br>AT&T CORP<br>ONE ATAND T WAY<br>BEDMINSTER, NJ 07921-0752<br><br>Keneese Mcnamer<br><br>312 364-2982<br><br><br>Ownership AT and T Inc 100%  |

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| 7) | Vendor # 31341<br><br>B2B STRATEGIC SOLUTIONS INC<br>150 N MICHIGAN AVE<br>CHICAGO, IL 60601<br><br>Donna Bryant<br><br>312 368-1700<br><br>Ownership Donna Bryant 100%   | 10) | Vendor # 16663<br><br>CHICAGO ADVISORS LLC<br>1440 SHERIDAN ROAD<br>WILMETTE, IL 60091<br><br>Baruna Singh<br><br>310 691-0503<br><br>Ownership Baruna Singh 51%, Satyajit Singh 49%     |
| 8) | Vendor # 19836<br><br>BLACKWELL MANAGEMENT SOLUTIONS, LLC<br>1912 WESTON LANE<br>SCHAUMBURG, IL 60193<br><br>Pamela Blackwell<br><br>312 513-3221<br><br>Ownership Pamela Blackwell 100%  | 11) | Vendor # 94558<br><br>CHRISTOPHER TOCZYCKI, INC<br>1068 ARCADY DRIVE<br>LAKE FOREST, IL 60045<br><br>Christopher Toczycki<br><br>847 308-7265<br><br>Ownership Christopher Toczycki 100% |
| 9) | Vendor # 63673<br><br>CDW GOVERNMENT, LLC<br>300 NORTH MILWAUKEE AVE<br>VERNON HILLS, IL 60061<br><br>Melissa Goldman<br><br>877 489-8641<br><br>Ownership CDW Government LLC is a wholly owned subsidiary of CDW LLC, which is a wholly owned subsidiary of CDW Corporation, which trades under the ticker symbol CDW on the NASDAQ Stock Exchange | 12) | Vendor # 63035<br><br>CLARITY PARTNERS, LLC<br>20 N CLARK ST, STE 3600<br>CHICAGO, IL 60602<br><br>Rodney Zech<br><br>312 920-0550<br><br>Ownership David Namkung 51%, Rodney Zech, 49%  |

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| 13) | Vendor # 41798<br><br>COMPUTER SERVICES & CONSULTING,<br>INC DBA CSC CONSULTING GROUP<br>16W241 S FRONTAGE ROAD, SUITE 40<br>BURR RIDGE, IL 60527<br><br>Babylon S William<br><br>855 462-2267<br><br>Ownership Caroline Sanchez Crozier, 100% | 16) | Vendor # 20861<br><br>GARTNER, INC<br>12600 GATEWAY BLVD<br>FORT MEYERS, FL 33913<br><br>Bob Cutler<br><br>941 561-4398<br><br>Ownership Bob Cutler 100%  |
| 14) | Vendor # 19852<br><br>DIVERSIFIED TECHNOLOGY, INC<br>65 E WACKER PLACE<br>CHICAGO, IL 60601<br><br>Darryl Henry<br><br>312 362-9600<br><br>Ownership Darryl Henry 100%   | 17) | Vendor # 16671<br><br>HOONUIT I LLC<br>15088 22ND AVE NE<br>LITTLE FALLS, MN 56445<br><br>Brian Fritzl<br><br>320 632-5064<br><br>Ownership Atomic Learning Holdings LLC<br>100%  |
| 15) | Vendor # 16547<br><br>EXPERIS US INC<br>525 W MONROE STREET<br>CHICAGO, IL 60661<br><br>Steve Feest<br><br>312 730-1857<br><br>Ownership Manpower 100%   | 18) | Vendor # 16092<br><br>Hitachi Consulting Corporation<br>14643 Dallas Parkway Ste 800<br>Dallas, TX 75254<br><br>Sridhar Jambula<br><br>408 772-5279<br><br>Ownership Hitachi Information and<br>Telecommunications Systems Global Holdings<br>Corporation 99.6% |

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| 19) | Vendor # 18474<br><br>INNOFIN SOLUTIONS LLC<br>300 SPECTRUM CENTER DRIVE STE 400<br>IRVINE, CA 92618<br><br>Kim Champion<br><br>949 783-8334<br><br><br>Ownership InnoFin Consulting Inc 25%, EBCS Inc 25%, Geyer Technology Solutions 25%, Spinnaker Solutions 25% | 22) | Vendor # 19860<br><br>JUDGE TECHNICAL SERVICES, INC DBA<br>JUDGE TECHNICAL STAFFING<br>151 S WARNER ROAD, SUITE 100<br>WAYNE, PA 19087<br><br>Jared Cohler<br><br>312 585-0683<br><br>Ownership Judge Group 100% |
| 20) | Vendor # 19858<br><br>IYKA ENTERPRISES, INC<br>2707 TURNBERRY RD<br>ST CHARLES, IL 60174<br><br>Poonam Gupta Krishan<br><br>630 372-3900 X 105<br><br>Ownership Poonam Gupta Krishan 100%   | 23) | Vendor # 32236<br><br>LIBRARY VIDEO COMPANY dba SAFARI<br>MONTAGE<br>300 BARR HARBOR DR,STE 700<br>CONSHOCKEN, PA 19428<br><br>Judith C Koss<br><br>610 645-4000<br><br>Ownership Andrew Schlessinger 100%       |
| 21) | Vendor # 19217<br><br>JS TECHNOLOGY SOLUTIONS INC<br>3043 W NORTH SHORE AVE<br>CHICAGO, IL 60645<br><br>Jonathan Serle<br><br>773 865-2424<br><br>Ownership Jonathan Serle 100%   | 24) | Vendor # 19882<br><br>MAE TECH, INC<br>3702 CAPRI CT<br>GLENVIEW, IL<br><br>Maleka Sumar<br><br>312 351-5322<br><br>Ownership Maleka Sumar 100%  |

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| 25) | Vendor # 70158<br><br>MIGRATION METRICS LLC<br>3246 JULINGTON CREEK RD<br>JACKSONVILLE, FL 32223<br><br>Glen Bailey<br><br>312 543-4762<br><br>Ownership Glen Bailey 100%                              | 28) | Vendor # 12030<br><br>MONTEL TECHNOLOGIES LLC<br>333 W Ohio St Ste 101<br>Chicago, IL 60654<br><br>Ray Montelongo<br><br>815 966-1267<br><br>Ownership Ray Montelongo 90%, Megan Montelongo 10% |
| 26) | Vendor # 67404<br><br>MIND YOUR MANNERS DBA THE WILLIAM EVERETT GROUP<br>35 EAST WACKER DRIVE, STE 914<br>CHICAGO, IL 60601<br><br>Ellen Turner<br><br>312 564-5680<br><br>Ownership Ellen Turner 100% | 29) | Vendor # 19797<br><br>MPSK INC DBA THE SYBER TECHNOLOGY GROUP<br>233 S WACKER DR 84TH<br>CHICAGO, IL 60606<br><br>Michael Powell<br><br>312 568-7190<br><br>Ownership Michael Powell 100%       |
| 27) | Vendor # 87711<br><br>MIRAGE SOFTWARE INC DBA BOURNTEC SOLUTIONS INC<br>1701 EAST WOODFIELD RD<br>SCHAUMBURG, IL 60173<br><br>Srujana Gudur<br><br>224 232-5090<br><br>Ownership Srujana Gudur 100%    | 30) | Vendor # 83836<br><br>NEXT GENERATION, INC<br>444 WEST LAKE STREET, SUITE 1700<br>CHICAGO, IL 60606<br><br>Darrell Higueros<br><br>312 416-8699<br><br>Ownership Darrell Higueros 100%          |

- 31) Vendor # 19698  
OMKAYA CONSULTING INC  
1632 CLARA CT  
AURORA, IL 60502  
  
Sangita Singh  
630 608-0217  
  
Ownership Sangita Singh 60%, Dheerendra Singh 40%
- 32) Vendor # 35082  
RL CANNING INC  
8700 W BRYN MAWR AVE STE 120N  
CHICAGO, IL 60631  
  
Rachel Canning  
773 693-1900  
  
Ownership Rachel Canning 70%, Greg Canning 30%
- 33) Vendor # 19700  
SAVVY TECHNOLOGY SOLUTIONS LLC  
1431 OPUS PL, STE 110  
DOWNERS GROVE, IL 60515  
  
Suba Elangovan  
630 386-1368  
  
Ownership Suba Elangovan 95%, Other Shareholder 5%
- 34) Vendor # 22804  
SENRYO, INC DBA SENRYO TECHNOLOGIES  
387 SHUMAN BOULEVARD  
NAPERVILLE, IL 60563  
  
Jose Blanco  
630 355-7429  
  
Ownership Dinkar Karumuri 100%
- 35) Vendor # 21472  
SENTINEL TECHNOLOGIES, INC  
2550 WARRENVILLE ROAD  
DOWNERS GROVE, IL 60515  
  
Jack Reidy  
630 769-4325  
  
Ownership Sentinel Technologies Employees Stock Ownership Plan 42 7%, Other Management Shareholders-individual ownership is less than 5%, 23 1% Dennis Hoelzer 16 7%, Mary Hoelzer 12 9%, Non-management shareholders 4 6%
- 36) Vendor # 29748  
SMART TECHNOLOGY SERVICES, INC  
562 WEST WASHINGTON BOULEVARD  
CHICAGO, IL 60661  
  
Quentin Patterson  
312 612-8225  
  
Ownership Stephen Baker 100%

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| <p>37) Vendor # 14249</p> <p>SNTIAL TECHNOLOGIES, INC<br/>150 N MICHIGAN AVE SUITE 2800<br/>CHICAGO, IL 60601</p> <p>Sandeep Nain</p> <p>312 863-8633</p> <p>Ownership Sandeep Nain 60%, Reena Nain 40%</p> | <p>40) Vendor # 85508</p> <p>THIRD SIGHT TECHNOLOGIES CORPORATION<br/>1812 LISSON RD<br/>NAPERVILLE, IL 60565</p> <p>Arasar Arullallar</p> <p>847 682-5605</p> <p>Ownership Arasar Arullallar 100%</p>           |
| <p>38) Vendor # 23659</p> <p>SOLAI &amp; CAMERON, INC<br/>2335 NORTH SOUTHPORT AVE<br/>CHICAGO, IL 60614</p> <p>Mallar R Solai</p> <p>773 506-2720</p> <p>Ownership Mallar R Solai 100%</p>                 | <p>41) Vendor # 19811</p> <p>V-SOFT CONSULTING GROUP INC<br/>101 BULLITT LANE, STE 205<br/>LOUISVILLE, KY 40222</p> <p>Melissa Barnett</p> <p>502 425-8425</p> <p>Ownership Purna Veer 40%, Radhika Veer 60%</p> |
| <p>39) Vendor # 19800</p> <p>SYMPHONY CORPORATION<br/>22 E MIFFLIN ST ST 400<br/>MADISON, WI 53703</p> <p>Ravi Kalla</p> <p>608 661-7602</p> <p>Ownership Ravi Kalla 100%</p>                               | <p>42) Vendor # 19817</p> <p>VIRTUCOM INC<br/>5060 AVALON RIGE PKWY STE 300<br/>NORCROSS, GA 30047</p> <p>Tim Prince</p> <p>800 890-2611</p> <p>Ownership Jenny Tang 100%</p>                                    |

43)

Vendor # 90597

VIVA USA INC  
3601 ALGONQUIN , STE 425  
ROLLING MEADOWS, IL 60008

Ilango Radhakrishnan

847 368-0860

Ownership Vasanthi Ilangovan 100%

46)

Vendor # 63090

WYNNDALCO ENTEPRISES, LLC  
19081 OLD LAGRANGE RD STE 106  
MOKENA, IL 60448

David R Andalcio

312 256-9090

Ownership David R Andalcio 100%

44)

Vendor # 19883

VTECH SOLUTION, INC  
1100 H STREET NW, SUITE 450  
WASHINGTON, DC 20005

Anisha Vataliya

202 241-0167

Ownership Anisha Vataliya 52.5%, Haresh  
Vataliya 2.5%, Kapil Kumar 45%

45)

Vendor # 91869

WEBITECTS COM, INC  
11 EAST ADAMS ST , STE 900  
CHICAGO, IL 60603-6306

Bilyan Belchev

312 469-5444

Ownership Paul Baker 85%, Bilyan Belchev  
15%



**AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH RICOH USA, INC. TO PURCHASE OR LEASE OUTPUT DEVICES AND PROVIDE MANAGED PRINT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize the second renewal agreement with Ricoh USA, Inc for the purchase or lease of output devices and to provide Managed Print Services (MPS) in schools and ITS Office at an estimated annual cost set forth in the Compensation Section of this report. A written renewal agreement for Vendor's services is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written renewal agreement. The authority granted here in shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator      Washington, Ms Nealean T / 773-553-2273

**VENDOR**

- 1) Vendor # 21832  
RICOH USA, INC  
P O BOX 802815  
CHICAGO, IL 60680

Kim Peck  
800 807-1012 X 2774

Ownership Ricoh Americas  
Corporation-Publicly Held-100%

**USER INFORMATION :**

Project  
Manager      12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Wagner, Mr Edward Joseph  
  
773-553-1281

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report (15-0527-PR8) for the amount of \$15,000,000.00 is for a term commencing July 1, 2015 and ending June 30, 2018, with the Board having two (2) options to renew for periods of one (1) year each. The original agreement was awarded on a competitive basis through a solicitation issued by the U S Communities Purchasing Alliance and authorized by former Board Rule 7-2.7, now referenced as Board Rule 7-4(b). The renewal Agreement (authorized by Board Report (18-0627-PR15) for the amount of \$3,500,000.00 is for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having one (1) option to renew for a period of one (1) year.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing on July 1, 2019 and ending June 30, 2020

**OPTION PERIODS REMAINING:**

There are no option periods remaining

**SCOPE OF SERVICES:**

This agreement authorizes the purchase or lease of output devices and provides Managed Print Services (MPS) in schools and ITS office. Specifically, the vendor will continue to provide a purchase or lease option with maintenance or a Managed Print Service (MPS) that includes printing hardware, software, preventative maintenance, break/fix support, print consumables (except paper), as well as consultative services to provide a single, per page price for all of a school's needs

**OUTCOMES.**

Vendor's services will continue to result in improving user satisfaction at schools through proactive maintenance and service. It will also consolidate printing devices by mapping and optimizing each school environment. This model is expected to improve service at schools while reducing overall costs

**COMPENSATION:**

Vendor shall be paid as follows

\$3,500,000.00, FY20

Not to exceed \$3,500,000.00 for the one (1) year renewal term

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer and or designee to execute all ancillary documents required to administer or effectuate this option agreement

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in partial compliance with the Business Diversity approved participation goals of 30% MBE and 7% WBE. The Prime vendor has committed the participation goals of 5% MBE and 35% WBE. The vendor has scheduled the following firm(s)

Total MBE 5%

Perfect Output, LLC

9200 Indian Creek Parkway

Overland Park, KS 66210

Ownership John Walker

Total WBE 35%

Global Capital, Ltd

205 W Wacker Drive St 730

Chicago, IL 60606

Ownership Terri McNally

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL**

All Funds, Various Units

\$3,500,000 00, FY20

Not to exceed \$3,500,000 00 for the one (1) year term

Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13 1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement

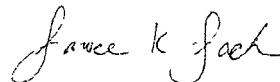
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration



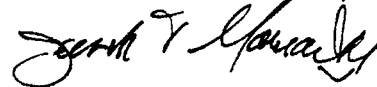
JONATHAN MAPLES  
Chief Procurement Officer

Approved



JANICE K JACKSON  
Chief Executive Officer

Approved as to Legal Form &



JOSEPH T MORIARTY  
General Counsel



**AUTHORIZE THE ANNUAL RENEWAL AGREEMENT WITH ORACLE AMERICA, INC.**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize the annual renewal agreement with Oracle America, Inc to provide technical support for Oracle software that is used to manage the Board's finance and human resources activities at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of 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 Forero, Mr Bryan / 773-553-2906

**VENDOR**

- 1) Vendor # 89823  
ORACLE AMERICA, INC  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065

Justin Ventura  
406 556-3420

Ownership Oracle Corporation - 100%  
(Publicly Traded)

**USER INFORMATION :**

Contact  
12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Muppalla, Mr Prakash  
  
773-553-1300

**ORIGINAL AGREEMENT:**

The original agreement (authorized by Board Report 05-1026-PR6 as amended by Board Report 06-0222-PR7) in the amount of \$1,828,610.66 was for a term commencing October 1, 2005 and ending June 30, 2006, with the Board having two (2) options to renew for periods of one (1) year each. The agreement was subsequently renewed through June 30, 2007, with unlimited options to renew (authorized by Board Report 06-0628-PR22 as amended by 07-0425-PR9) and further extended through June 30, 2008 (authorized by Board Report 07-0627-PR15). The agreement was further extended through June 30, 2009 (authorized by Board Report 08-0625-PR20). The agreement was further extended through June 30, 2010 (authorized by Board Report 09-0624-PR20) and further extended through June 30, 2011 (authorized by Board Report 10-0922-PR11). The agreement was further extended through June 30, 2012 (authorized by Board Report 11-0622-PR16). The agreement was further extended through June 30, 2013 (authorized by Board Report 12-0627-PR24). The agreement

was further extended through June 30, 2014 (authorized by Board Report 13-0626-PR27) The agreement was further extended through June 30, 2015 (authorized by Board Report 14-0625-PR32) The agreement was further extended through June 30, 2016 (authorized by Board Report 15-0722-PR16) The agreement was further extended (authorized by Board Report 16-0622-PR6) in the amount of \$3,600,000 00 for a term commencing July 1, 2016 and ending on June 30, 2017 The agreement was further extended (authorized by Board Report 17-0628-PR11) in the amount of \$4,000,000 00 for a term commencing in July 1, 2017 and ending on June 30, 2018 The agreement further extended (by Board Report 18-0425-PR11) in the amount of \$4,000,000 for a term commencing July 1, 2018 and ending June 30, 2019 The original agreement was awarded on a non-competitive basis because the Oracle software is the only software that provides the functionality required by the Board's integrated financial systems

**OPTION PERIOD.**

The term of this agreement is being renewed for one (1) year commencing July 1, 2019 and ending June 30, 2020

**OPTION PERIODS REMAINING:**

There are unlimited options to renew technical support on an annual basis

**SCOPE OF SERVICES.**

Vendor will continue to provide technical support to allow the Board to operate integrated financial and HR systems connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control, and procurement processes

**DELIVERABLES:**

Vendor will continue to provide software to allow the Board to operate an integrated financial and HR system connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control and procurement processes The financial system allows CPS to access and update budgetary information with respect to both school and administrative units The financial system also gives school administrators up-to-date detailed information about dollars associated with programs including funds disbursed, encumbrances, positions, and allocations

**OUTCOMES:**

Vendor's software program will further secure the Board's critical data

**COMPENSATION:**

Vendor shall be paid during this option period as follows  
Paid in quarterly installments upon invoicing

Estimated annual costs for this option period are set forth below

\$4,100,000 00, FY20

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document Authorize the President and Secretary to execute the option document Authorize the Chief Information Officer or their designee to execute all ancillary documents required to administer or effectuate this option agreement

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for Proprietary Software

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL**

Fund 115, General Funds

\$4,100,000 00, FY20

Not to exceed \$4,100,000 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

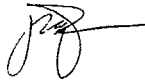
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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

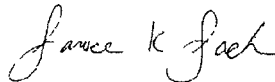
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

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





19-0522-PR15

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH FRONTLINE TECHNOLOGIES GROUP LLC  
DBA FRONTLINE EDUCATION FOR SUBSTITUTE SERVICES PLACEMENT SYSTEM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize the first renewal 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. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator      Washington, Ms Nealean T / 773-553-2273  
CPOR Number                      19-0514-CPOR-7302

**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

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 18-0523-PR24) in the amount of \$160,165.00 is for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2, now referenced as Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2019 and ending June 30, 2020

**OPTION PERIODS REMAINING:**

There are two (2) options remaining

**SCOPE OF SERVICES:**

Vendor will continue to 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 continue to 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 \$165,000.00

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (MWBE Program), this contract is exempt as this agreement is for Proprietary Software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL**

Fund 115, Talent Office, Unit 11010

\$165,000.00, FY20

Not to exceed \$165,000.00 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

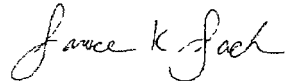
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

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



May 22, 2019

**CHIEF PROCUREMENT OFFICER REPORT FOR MARCH 2019  
ON THE DELEGATED AUTHORITY EXERCISED UNDER BOARD RULE 7-13**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer

In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority") The report is to be made to the Board on the last day of each month and must detail the prior month's delegated authority

On April 30, 2019, the CPO submitted to the Board the attached report of delegated authority for the period of March 1, 2019 to March 31, 2019, which is hereby submitted to the Board for its acceptance

**Respectfully submitted:**



**Jonathan Maples  
Chief Purchasing Officer**

**Approved:**



**Janice K. Jackson  
Chief Executive Officer**

**Approved as to Legal Form:**



**Joseph T. Moriarty  
General Counsel**



**Board Rule 7-13(i) Report - March 2019 Contracts**

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
12510	ITS	21832	Ricoh	Competitive Solicitation	\$42,000 00	3/6/2019	3/6/2019
11010	Talent	N/A	Medical Consultants Network	Competitive Solicitation	\$70,000 00	4/1/2018	3/31/2020
11010	Talent	19613	Occupational Health Centers of Illinois PC	Competitive Solicitation	\$70,000 00	4/1/2018	3/31/2020
22101	Avalon Park	18957	Odyssey	Delegation of Authority	\$1,673 00	3/20/2019	6/14/2019
46551	Back of the Yards	N/A	Your Favorite DJ	Delegation of Authority	\$275.00	N/A	N/A
22151	Barton	18709	Pathway Tours Inc	Delegation of Authority	\$4,800.00	11/1/2018	6/6/2019
22231	Bell	47670	Hemisphere Educational Travel	Delegation of Authority	\$0 00	3/11/2019	5/24/2019
22291	Bradwell	N/A	Anita Dee Yacht Charters	Delegation of Authority	\$5,470 00	3/6/2019	6/20/2019
22291	Bradwell	26481	Chicago Trolley & Double Decker	Delegation of Authority	\$1,726 00	3/19/2019	3/1/1919
26021	Cather	47670	Hemisphere Educational Travel	Delegation of Authority	\$25,000 00	3/8/2019	4/5/2019
47091	Chicago HS Agriculture	N/A	Flower Show Productions Inc	Delegation of Authority	\$0 00	3/1/2019	3/24/2019
10870	College to Careers	32416	Salesforce.org	Delegation of Authority	\$6,840 00	3/22/2019	3/21/2020
22801	Cook	44068	Chicago Cares	Delegation of Authority	\$0 00	3/20/2019	3/21/2019
26341	Davis	18954	Mystic Blue Cruises	Delegation of Authority	\$1,529 00	3/8/2019	6/7/2019
25841	Eli Whitney	89056	Groups Exclusively	Delegation of Authority	\$0 00	3/8/2019	5/22/2019
23531	Hammond	18957	Odyssey	Delegation of Authority	\$2,293 00	10/4/2018	6/5/2019
23821	Holden	18954	Mystic Blue Cruises	Delegation of Authority	\$2,543 00	3/12/2019	6/13/2019
12510	ITS	N/A	Popscholar	Delegation of Authority	\$0 00	4/1/2019	7/30/2020
12510	ITS	N/A	SchoolCNXT, Inc	Delegation of Authority	\$0 00	4/1/2019	7/30/2020
23931	Jamieson	18954	Mystic Blue Cruises	Delegation of Authority	\$4,946 00	2/4/2019	6/4/2019
31151	Kozminski	18953	Spirit Cruises	Delegation of Authority	\$1,121 00	1/29/2019	6/13/2019
24331	Mann	94720	Ervco Enterprise	Delegation of Authority	\$4,800 00	3/1/2019	5/5/2019
46251	Morgan Park	94720	Ervco Enterprise	Delegation of Authority	\$10,000 00	3/13/2019	4/20/2019
24591	Mt Greenwood	18954	Mystic Blue Cruises	Delegation of Authority	\$4,640 00	8/22/2019	6/7/2019
49021	Northside Learning	N/A	My Houze Productions	Delegation of Authority	\$500 00	3/12/2019	5/31/2019
31211	Pulaski	97168	Educational Travel Adventure	Delegation of Authority	\$0 00	3/13/2019	5/31/2019
25391	Schmid	18953	Spirit Cruises	Delegation of Authority	\$949 00	1/15/2019	6/13/2019
25381	Shoop	18953	Spirit Cruises	Delegation of Authority	\$2,449 00	12/5/2019	6/10/2019
25381	Shoop	94720	Ervco Enterprise	Delegation of Authority	\$900 00	3/13/2019	5/10/2019
29301	Thorp	47670	Hemisphere Educational Travel	Delegation of Authority	\$56,400 00	3/14/2019	3/29/2019
23641	Wendell	18953	Spirit Cruises	Delegation of Authority	\$1,988.00	3/8/2019	6/13/2019
25911	Yates	18957	Odyssey	Delegation of Authority	\$2,110 00	3/12/2019	6/5/2019
10460	Innovation & Incubation	06650	Frazier Preparatory Academy Charter School	Educational Agreement	\$0 00	4/2/20019	6/30/2021
10460	Innovation & Incubation	03340	Acero Charter Schools fka UNO Charter Network	Educational Agreement	\$0 00	3/26/2019	6/30/2023

**Board Rule 7-13(i) Report - March 2019 Contracts**

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10460	Innovation & Incubation	55538	North Lawndale College Preparatory Charter HS	Educational Agreement	\$0 00	3/7/2019	6/30/2020
11010	Talent	73654	Erikson Institute	Educational Agreement	\$0 00	3/7/2019	6/30/2019
N/A	N/A	03060	University of Chicago Charter School Corp	Educational Agreement	N/A	N/A	N/A
N/A	N/A	03060	University of Chicago Charter School Corp	Educational Agreement	N/A	N/A	N/A
N/A	N/A	06650	Frazier Charter School	Educational Agreement	N/A	N/A	N/A
46241	Mather HS	N/A	Door Knocker Media/Mather	Film Agreements	\$0 00	3/4/2019	3/5/2019
25841	Eli Whitney	45510	Enlace Chicago	Film Agreements	\$0 00	3/4/2019	3/5/2019
63051	ChiArts	N/A	LoSasso Marketing Agency	Film Agreements	\$0 00	3/4/2019	3/5/2019
46021	Hancock College Prep	37355	Newberry Library	Film Agreements	\$0 00	3/4/2019	3/5/2019
66641	Legal Prep Charter School	95866	Legal Prep Charter Academies (Perkins Career and EdTech)	Grants Under \$50k	\$16,600 00	7/1/2018	6/30/2019
22921	Mariano Azuela Elementary School	29483	Northeastern Illinois University	Grants Under \$50k	\$15,000 00	3/1/2019	8/31/2019
10410	CEO	31218	City Year	No Fee	\$0 00	N/A	N/A
10410	CEO	45679	Erre Neighborhood House	No Fee	\$0 00	N/A	N/A
10410	CEO	81000	Project Syncare	No Fee	\$0 00	N/A	N/A
10410	CEO	99256	Spark Program	No Fee	\$0 00	N/A	N/A
10410	CEO	30499	YMCA OF Metropolitan Chicago	No Fee	\$0 00	N/A	N/A
11405	Computer Science	N/A	The Learning Partnership	No Fee	\$0 00	3/22/2019	12/31/2019
10870	College to Careers	N/A	The Learning Partnership	No Fee	\$0 00	1/15/2016	1/25/2019
N/A	N/A	39142	Brighton Park Neighborhood Council	No Fee	N/A	N/A	6/30/2020
10210	Law	65710	JAMS Inc	No Fee	\$0 00	N/A	N/A
45231	Air Force	N/A	Zhou B	Real Estate	\$5,000.00	6/7/2019	N/A
26191	Ashe	31814	Northwestern Settlement	Real Estate	\$0 00	4/1/2019	4/3/2019
22161	Bass	31814	Northwestern Settlement	Real Estate	\$0 00	4/8/2019	4/10/2019
22311	Brentano	N/A	N/A	Real Estate	N/A	4/16/2019	11/7/2019
10890	CPS Arts	N/A	Harris Theater	Real Estate	\$0 00	5/19/2019	N/A
12610	CPS Budget	12687	Board of Trustees of Community College District No 508	Real Estate	\$650 00	4/4/2019	N/A
10850	CPS Counseling	28386	Chicago State University	Real Estate	\$3,500 00	3/14/2019	N/A
10870	CPS CTE	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,432 00	5/10/2019	N/A
10870	CPS CTE	12687	Board of Trustees of Community College District No 508	Real Estate	\$300 00	5/3/2019	N/A
11610	CPS Diverse Learner	N/A	Hilton Doubletree	Real Estate	\$750 00	4/5/2019	N/A
11360	CPS Early Childhood	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$5,394 00	5/7/2019	5/8/2019



**Board Rule 7-13(f) Report - March 2019 Contracts**

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
02511	CPS Network 11	N/A	House in the Woods	Real Estate	N/A	4/11/2019	4/12/2019
13735	CPS Sports	33123	The University of Chicago	Real Estate	\$1,050 00	3/16/2019	N/A
13735	CPS Sports	N/A	Pullman Community Center	Real Estate	\$900 00	3/30/2019	N/A
11371	CPS Student Support	N/A	North Park U	Real Estate	\$800 00	3/16/2019	N/A
11010	CPS Talent	12687	Board of Trustees of Community College District No 508	Real Estate	\$570 00	3/12/2019	N/A
10810	CPS Teaching	12687	Board of Trustees of Community College District No 508	Real Estate	\$3,507 00	3/25/2019	3/27/2019
46641	Crane	22120	Museum of Science and Industry	Real Estate	\$30,000 00	6/7/2019	N/A
46641	Crane	N/A	Symphony Center	Real Estate	\$19,000 00	6/16/2019	N/A
46521	DeVry	N/A	North Park U	Real Estate	\$3,600 00	6/11/2019	N/A
23051	Ebinger	12557	White Pines Ranch	Real Estate	\$16,150 00	3/27/2019	3/29/2019
23281	Fulton	31814	Northwestern Settlement	Real Estate	\$0 00	5/28/2019	5/30/2019
29141	Galileo	30499	YMCA Camp Duncan	Real Estate	\$7,379 00	11/5/2019	11/7/2019
46611	Goode	N/A	Zhou B	Real Estate	\$5,700 00	5/30/2019	N/A
23441	Gregory	12332	Camp Manitoqua	Real Estate	\$1,100.00	5/28/2019	N/A
29131	Hawthorne	N/A	N/A	Real Estate	N/A	3/24/2019	11/24/2019
29131	Hawthorne	N/A	N/A	Real Estate	N/A	6/30/2017	6/29/2018
47021	Jones	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$16,600 00	2/25/2019	4/30/2019
46421	Juarez	N/A	Joliet Route 66 Stadium	Real Estate	\$600 00	3/23/2019	N/A
29071	Kanoon	30499	YMCA Camp Duncan	Real Estate	\$7,625 00	4/1/2019	4/3/2019
46201	Kennedy	22120	Museum of Science and Industry	Real Estate	\$9,849 00	6/7/2019	N/A
29161	La Salle Language	N/A	N/A	Real Estate	N/A	4/1/2019	3/31/2024
46221	Lane Tech	14852	Loyola University Chicago	Real Estate	\$5,022 00	5/24/2019	5/25/2019
24191	Lincoln Elementary	30499	YMCA Camp Tecumseh	Real Estate	\$21,528 00	5/13/2019	5/16/2019
47041	Marshall	N/A	N/A	Real Estate	N/A	6/2/2019	10/21/2019
46241	Mather	30499	YMCA Camp Duncan	Real Estate	\$3,020 00	5/20/2019	5/21/2019
26321	Mays	31814	Northwestern Settlement	Real Estate	\$0 00	4/22/2019	4/24/2019
24651	Nettelhorst	N/A	N/A	Real Estate	N/A	7/1/2019	8/23/2019
46051	Northside Prep	29483	Northwestern Illinois University	Real Estate	\$7,800 00	5/6/2019	5/17/2019
24741	Oglesby	30499	YMCA Camp Maclean	Real Estate	\$1,815 00	5/28/2019	5/30/2019
24761	Onahan	N/A	N/A	Real Estate	N/A	6/24/2019	8/16/2019
24891	Peirce	N/A	N/A	Real Estate	N/A	6/21/2019	8/25/2019
29111	Randolph	31814	Northwestern Settlement	Real Estate	\$0 00	4/3/2019	4/5/2019
45221	Rickover	N/A	Hilton Embassy Suites Mag Mile	Real Estate	\$5,900 00	5/18/2019	N/A
29201	Sheridan	N/A	De La Salle HS	Real Estate	\$700 00	6/13/2019	N/A

**Board Rule 7-13(i) Report - March 2019 Contracts**

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
25351	Sherwood	31814	Northwestern Settlement	Real Estate	\$0 00	4/24/2019	4/26/2019
22251	South Shore Fine Arts	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,442.00	6/14/2019	6/20/2019
46631	South Shore Int'l Prep	N/A	Holiday Inn Chicago Mart Plaza	Real Estate	\$9,000.00	5/25/2019	N/A
46311	Taft	18620	Rosemont Theatre	Real Estate	\$28,000.00	6/9/2019	N/A
29301	OA Thorp	30499	YMCA Camp Duncan	Real Estate	\$1,190.00	11/12/2019	11/14/2019
47081	Von Steuben	N/A	North Park U	Real Estate	\$175.00	3/13/2019	3/14/2019
N/A	Washington	31814	Northwestern Settlement	Real Estate	\$0 00	5/2/2019	5/3/2019
53701	Westinghouse	85070	Marchetti Special Events	Real Estate	\$11,656.00	5/29/2019	N/A
55161	Williams (Hale Williams) Prep	N/A	Maggiano's	Real Estate	\$2,000.00	5/30/2019	N/A
49042	York	12687	Board of Trustees of Community College District No 508	Real Estate	\$375.00	4/11/2019	N/A
10210	Law	N/A	Ashley-King, Denise	Settlement	\$7,500.00	N/A	3/15/2019
10210	Law	N/A	Bennett, Christina	Settlement	\$12,500.00	N/A	2/27/2019
10210	Law	N/A	Byrd, Donald	Settlement	\$18,938.81	N/A	3/22/2019
10210	Law	N/A	Dickerson, Aquia M	Settlement	\$5,430.70	N/A	2/28/2019
10210	Law	N/A	Doolin, Katherine	Settlement	\$26,263.72	N/A	3/4/2019
10210	Law	N/A	Favela, Jennifer	Settlement	\$12,228.13	N/A	3/19/2019
10210	Law	N/A	Golabek, Michael	Settlement	\$10,925.94	N/A	2/27/2019
10210	Law	N/A	Healy, Christina	Settlement	\$14,520.97	N/A	3/6/2019
10210	Law	N/A	Hernandez, Mane D	Settlement	\$14,974.45	N/A	2/21/2019
10210	Law	N/A	Lavery, Trisha	Settlement	\$9,732.10	N/A	3/11/2019
10210	Law	N/A	Neequaye, Edward	Settlement	\$24,984.05	N/A	2/25/2019
10210	Law	N/A	Sparks, Charles	Settlement	\$10,307.59	N/A	3/19/2019
10210	Law	N/A	Truss, Eliza	Settlement	\$45,000.00	N/A	3/11/2019
10210	Law	N/A	Walton, Janet	Settlement	\$25,000.00	N/A	3/27/2019
10210	Law	N/A	Williams, Charlene	Settlement	\$17,321.40	N/A	3/4/2019
10210	Law	N/A	Wright, Kimberly	Settlement	\$6,638.40	N/A	3/18/2019
10210	Law	N/A	Bell, Stephanie mother of Trinity Sullivan	Settlement	\$10,000.00	N/A	3/28/2019
10210	Law	N/A	Esmeralda Garcia Coriano & Jose Carrano, parents I C., a minor	Settlement	\$25,000.00	N/A	3/12/2019
10210	Law	N/A	James Meagher & Dianna Meagher, parents of B M, a minor	Settlement	\$15,000.00	N/A	3/12/2019
10210	Law	N/A	Hayes, Devion	Settlement	\$9,250.00	N/A	3/4/2019
10210	Law	N/A	Hill, Louise	Settlement	\$9,000.00	N/A	3/6/2019
10210	Law	N/A	CTU (Dua, Raminder)	Settlement	\$750.00	N/A	3/12/2019
10210	Law	N/A	Royal George Theater	Settlement	\$37,712.00	N/A	3/19/2019

**Board Rule 7-13(f) Report - March 2019 Contracts**

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law	N/A	5050 S. Kedzie	Settlement	\$31,186.00	N/A	9/19/2019
12510	ITS	97779	Cityspan Technologies Incl/Amendment	Single/Sole Source	\$60,000.00	7/1/2018	6/30/2019



**REPORT ON PRINCIPAL CONTRACTS (NEW)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12

**DESCRIPTION:** Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law

The Department of Principal Quality has verified that the following individuals have met the requirements for eligibility

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Hamed Flores	Assistant Principal Cooper	Contract Principal Madero Network 7 P N 136254 Commencing 07/01/2019 Ending 06/30/2023
Michael Stosek	Interim Principal Wells HS	Contract Principal Wells HS Network 15 P N 250181 Commencing 05/01/2019 Ending 04/30/2023

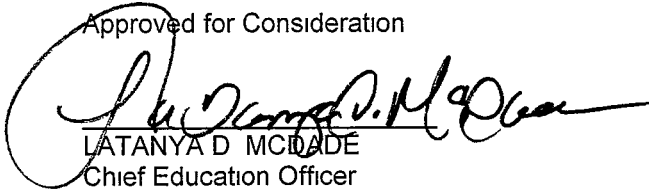
**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above

**AFFIRMATIVE ACTION STATUS:** None

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan

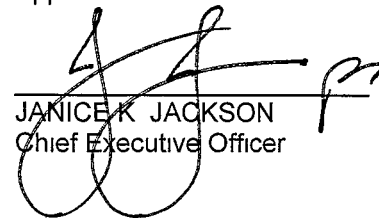
**PERSONNEL IMPLICATIONS** The positions to be affected by approval of this action are contained in the 2019-2020 school budgets

Approved for Consideration



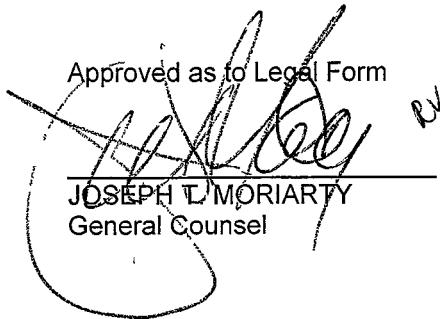
LATANYA D. MCNAMEE  
Chief Education Officer

Approved



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY  
General Counsel

## REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #09-0722-EX5 and #14-0625-EX12

**DESCRIPTION:** Recognize the selection by local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law

The Illinois Administrators Academy has verified that the following principals have completed 20 hours of Professional Development. The **RENEWAL** contracts commence on the date specified in the contract and terminates on the date specified in the contract

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Trista Harper	Contract Principal Manely HS	Contract Principal Manely HS Network 15 P N 123204 Commencing 05/26/2019 Ending 05/25/2023
Rigo Hernandez	Contract Principal Pickard	Contract Principal Pickard ISP P N 122404 Commencing 09/16/2019 Ending 09/15/2023
Turon Ivy	Contract Principal Leland	Contract Principal Leland Network 3 P N 111759 Commencing 08/05/2019 Ending 08/04/2023
Lashae Jenkins-Merrell	Contract Principal Park Manor	Contract Principal Park Manor Network 12 P N 121225 Commencing 07/27/2019 Ending 07/26/2023
Barbara Kargas	Contract Principal Goethe	Contract Principal Goethe Network 4 P N 146549 Commencing 07/01/2019 Ending 06/30/2023

19-0522-EX7

Latrese Mathis	Contract Principal Hay	Contract Principal Hay Network 3 P N 115918 Commencing 08/25/2019 Ending 08/24/2023
Suzanne Mazenis-Luzzi	Contract Principal Jungman	Contract Principal Jungman ISP P N 116242 Commencing 07/01/2018 Ending 06/30/2022
Sandee McDonald	Contract Principal Hendricks	Contract Principal Hendricks Network 9 P N 119329 Commencing 01/15/2019 Ending 01/14/2023
Shirley Scott	Contract Principal Ellington	Contract Principal Ellington Network 3 P N 299906 Commencing 07/01/2019 Ending 06/30/2023
Tonya Tolbert	Contract Principal Mason	Contract Principal Mason Network 5 P N 141340 Commencing 07/01/2019 Ending 06/30/2023




**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contract with the individuals named above

**AFFIRMATIVE ACTION STATUS:** None

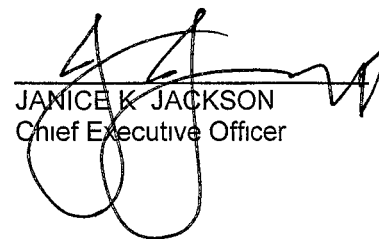
**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan

**PERSONNEL IMPLICATIONS** The positions to be affected by approval of this action are contained in the 2019-2020 school budgets

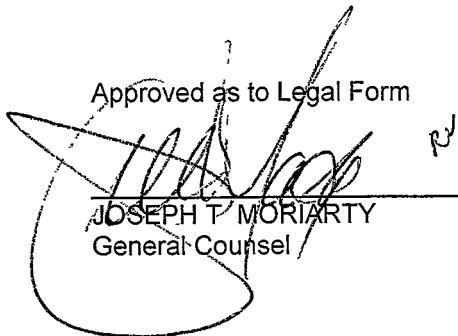
Approved for Consideration

  
LATANYA D. MCDADE  
Chief Education Officer

Approved

  
JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form

  
JOSEPH T. MORIARTY  
General Counsel



**REPORT ON BOARD REPORT RESCISSIONS****THE GENERAL COUNSEL REPORTS THE FOLLOWING:****I. Extend the rescission dates contained in the following Board Reports to July 24, 2019 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

- 1 16-1207-EX5 Authorize Renewal of the Chicago Excel Academy Agreement with Conditions  
Services Charter School  
User Group Office of Innovation and Incubation  
Status In negotiations
- 2 16-1207-EX13 Authorize Renewal of the Providence Englewood Charter School Agreement with Conditions  
Services Charter School  
User Group Office of Innovation and Incubation  
Status In negotiations
- 3 17-1206-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
- 4 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
- 5 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
- 6 17-1206-OP9 Approve Renewal Lease Agreement with Urban Prep Academies Inc for the Medill School Building, 1326 West 14<sup>th</sup> Place  
Services Lease Agreement  
User Group Office of Real Estate  
Status In negotiations
- 7 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
- 8 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

9 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

10 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

11 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

12 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

13 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

14 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

15 18-0228-OP2 Approve Entering into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of the Park 580 (Read-Dunning)  
Services Construction and Use of Park 580  
User Group Facilities Operations  
Status In negotiations

16 18-0228-PR7 Authorize New Agreement with Neopost USA, Inc and Pitney Bowes Inc for Mail Equipment, Supplies, and Mail Services  
Services Mail Equipment, Supplies and Mail Services  
User Group Department of Procurement  
Status In negotiations

17 18-1024-PR2 Authorize a New Agreement with Arbitersports, LLC for Online Official Fee Payment Services  
Services Online Payment Services  
User Group Sports Administration and Facilities Management  
Status In negotiations

18 18-1024-PR3 Authorize the First and Second Renewal Agreements with Efficiency Energy LLC for 179D Energy Consultant Services  
Services Energy Consultant Services  
User Group Facility Operations and Maintenance  
Status In negotiations

19 18-1024-PR8 Authorize the First Renewal Agreement with Mythics, Inc for Oracle Infrastructure Upgrades  
Services Oracle Infrastructure Upgrades  
User Group Information & Technology Services  
Status In negotiations

20 18-1024-PR10 Authorize the First Renewal Agreement with Hartford Life and Accident Insurance Company and Cannon Cochran Management Services, Inc for Third Party Claims Administration Services and Life Insurance  
Services Third Claim Administration Services and Life Insurance  
User Group Talent office  
Status 1 of 2 is fully executed, the remainder is in negotiations

21 18-1205-PR1 Authorize a New Agreement with Ingenuity Incorporated Chicago for Educational Support Services  
Services, Educational Support Services  
User Group Arts  
Status In negotiations

22 18-1205-PR2 Authorize New Agreements with Various Vendors for Nursing Services  
Services Nursing Services  
User Group Diverse Learners Support & Services  
Status 5 of 7 agreements are fully executed, the remainder are in negotiations

23 18-1205-PR6 Authorize the Second and Third Renewal Agreements with Constellation Newenergy, Inc for the Supply of Electricity  
Services Supply of Electricity  
User Group Facility Operations & Maintenance – City Wide  
Status In negotiations

24 18-1205-PR10 Authorize a New Agreement with Amersco, Inc for Energy Management Consulting Services  
Services Consulting Services  
User Group Facility Operations & Maintenance – City Wide  
Status In negotiations

25 19-0123-EX4 Authorize Renewal of the Chicago Mathematics and Science Academy Charter School Agreement with Conditions  
Services Charter School  
User Group Office of Innovation and Incubation  
Status In negotiations

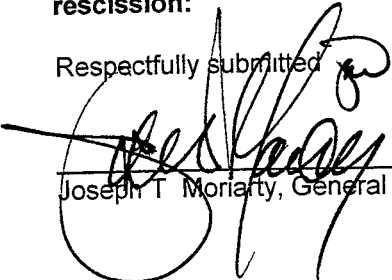
26 19-0123-EX5 Authorize Renewal of the Foundations College Preparatory Charter School Agreement with Conditions  
Services Charter School  
User Group Office of Innovation and Incubation  
Status In negotiations

- 27 19-0123-EX6 Authorize Renewal of The Great Lakes Academy Charter School Agreement with Conditions  
Services Charter School  
User Group Office of Innovation and Incubation  
Status In negotiations
- 28 19-0123-EX7 Authorize Renewal of the Horizon Science Academy Southwest Chicago Charter School with Conditions  
Services Charter School  
User Group Office of Innovation and Incubation  
Status In negotiations
- 29 19-0123-EX8 Authorize Renewal of the Namaste Charter School Agreement with Conditions  
Services Charter School  
User Group Office of Innovation and Incubation  
Status In negotiations
- 30 19-0123-EX9 Authorize Renewal of the Noble Street Charter School Agreement with Conditions  
Services Charter School  
User Group Office of Innovation and Incubation  
Status In negotiations
- 31 19-0123-EX10 Authorize Renewal of the Chicago High School for the Arts Agreement with Conditions  
Services Charter School  
User Group Office of Innovation and Incubation  
Status In negotiations
- 32 19-0123-EX11 Authorize Renewal of the Excel Academy of South Shore Agreement with Conditions  
Services Charter School  
User Group Office of Innovation and Incubation  
Status In negotiations
- 33 19-0123-EX12 Authorize Renewal of the Excel Academy Southwest Agreement with Conditions  
Services Charter School  
User Group Office of Innovation and Incubation  
Status In negotiations
- 34 19-0123-EX13 Authorize Renewal of The Hope Institute Learning Academy Agreement with Conditions  
Services Charter School  
User Group Office of Innovation and Incubation  
Status In negotiations
- 35 19-0227-OP2 Approve License Agreement with UGP-Theater District Parking, LLC as Licensor, by its Agent, Interpark LLC for the Use of the Parking Garage Located at 101 North Dearborn Street for the Use of Chicago Public Schools Employees, Officials, and Invitees Traveling to and From Central Office  
Services Use of Parking Garage  
User Group Real Estate  
Status In negotiations

- 36 19-0227-PR1 Authorize a New Agreement with Erikson Institute for Cognitive Services  
Services Cognitive Services  
User Group Language and Cultural Education  
Status In negotiations
- 37 19-0227-PR5 Authorize the First and Only Renewal Agreement with Various Vendors for Office, Classroom, Music, Library, and Early Childhood Classroom Furniture and Related Accessories and Services  
Services Purchase of Furniture and Related Services  
User Group Facility Operations & Maintenance  
Status In negotiations
- 38 19-0227-PR6 Authorize the First and Second Renewal Agreements with Auburn Corporation for Installation of Window-Mounted Air Conditioning Units  
Services Installation of Window-Mounted Air Conditioning Units  
User Group Capital Operations – City Wide  
Status In negotiations
- 39 19-0227-PR7 Authorize the First and Second Renewal Agreements with ILLCO, Inc to Supply and Deliver Air Conditioning Units  
Services Purchase of Air Conditioning Units  
User Group Capital Operations – City Wide  
Status In negotiations
- 40 19-0227-PR11 Amend Board Report 18-0926-PR11 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide School, Band, and Security Uniforms, Gym Apparel and Spirit Wear  
Services Provide School, Band, and Security Uniforms, Gym Apparel and Spirit Wear  
User Group Procurement  
Status In negotiations
- 41 19-0227-PR13 Authorize a New Agreement with Autoclear, LLC for Maintenance, and Repair Services for Portable X-Ray Machines  
Services Repair Services for Portable X-Ray Machines  
User Group School Safety and Security Office  
Status In negotiations
- 42 19-0227-PR15 Authorize The First and Final Renewal Agreement with Christopher Toczycki Inc , for Student Transportation Consulting Services  
Services Consulting Services  
User Group Student Transportation  
Status In negotiations
- 43 19-0227-PR16 Authorize the Third and Final Renewal Agreement with Kerry's Autobody, Inc for Vehicle Maintenance Services  
Services Vehicle Maintenance Services  
User Group Student Transportation  
Status In negotiations
- 44 19-0227-PR21 Authorize the First, Second and Third Renewal Agreements with Various Vendors for Teacher Referral and Support Services  
Services Teacher Referral and Support  
User Group Talent office  
Status In negotiations

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

Respectfully submitted



Joseph T. Moriarty, General Counsel