



Board of Education

City of Chicago

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

Estela G. Beltran
Secretary

Susan J. Narrajos
Assistant Secretary

October 24, 2022

**Miguel del Valle President, and
Members of the Board of Education**

**Joyce Chapman
Sulema Medrano Novak
Paige Ponder
Sendhil Revuluri
Michael Scott, Jr.
Elizabeth Todd-Breland**

Enclosed is a copy of the **Agenda** for the **Board of Education Meeting** to be held on **Wednesday, October 26, 2022, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. **Board meetings will adhere to the current COVID-19 safety guidance and protocols and are now mask-optional.** The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

Interim Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1. These Interim Guidelines are effective July 26, 2021. During the period they are in effect, these Interim Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018). These Interim Guidelines are available on www.cpsboe.org and attached to this notice.

For the October 26, 2022 Board Meeting, advance registration to speak will be available beginning Monday, October 24th at 10:30 a.m. and will close on Tuesday, October 25th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (773) 553-1600

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

The Public Participation segment of the meeting will begin following the CEO Remarks and proceed for no more than 30 registered speakers for one hour. Registered speakers will receive instructions for Public Participation.

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at www.cpsboe.org or mailed to 1 N Dearborn, Suite 950. Written comments received between the day the public agenda is posted through 5 p.m. the day after the Board of Education meeting will be submitted to the Board and posted within five (5) business days on our website at www.cpsboe.org.

The complete, final Agenda of Actions from the September 28, 2022 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

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

Estela G. Beltran
Secretary

EB
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

October 26, 2022

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Principal Appreciation Month

CEdO REMARKS

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [22-1026-MO1]

RECONVENE

PRESENTATIONS

- Blueprint & End of Year Data
- Charter Non-Renewals

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

22-1026-MO2 Motion RE: Approval of Record of Proceedings of Meetings Open to the Public
September 15, 2022 and September 28, 2022

RESOLUTIONS

22-1026-RS1 Resolution Reappointing Miguel del Valle to the Board of Trustees of the Public
School Teachers' Pension and Retirement Fund of the City of Chicago

RESOLUTIONS, CONTINUED

- 22-1026-RS2 **Resolution Authorizing and Approving the Amendment of Resolution No. 21-0728-RS4, the Execution and Delivery of Amendments to Supplemental Indentures Authorizing the Issuance of Educational Purposes Tax Anticipation Notes of the Board of Education of the City of Chicago, Illinois, and Related Matters**
- 22-1026-RS3 **Resolution Levying Property Taxes and Authorizing and Directing the Filing of a Controller's Certificate for the Fiscal Year 2023 for Capital Improvement Purposes of the Board of Education of the City of Chicago**
- 22-1026-RS4 **Resolution Levying Property Taxes and Authorizing and Directing the Filing of a Controller's Certificate for the Fiscal Year 2023 for School Purposes of the Board of Education of the City of Chicago**
- 22-1026-RS5 **Resolution Authorizing the Issuance of Educational Purposes Tax Anticipation Warrants and Notes of the Board of Education of the City of Chicago, Illinois, in a Maximum Principal Amount Not to Exceed \$1,250,000,000 Outstanding**
- 22-1026-RS6 **Resolution Authorizing the Issuance of General Obligation Alternate Bonds of the Board of Education of the City of Chicago in an Aggregate Principal Amount Not to Exceed \$1,800,000,000, Pursuant to the School Code and the Local Government Debt Reform Act and Authorizing Certain Other Matters**
- 22-1026-RS7 **Resolution Authorize Appointment of Members to DeVry University Advantage Academy and Barbara Vick E.C.C. Appointed Local School Councils for New Terms of Office**
- 22-1026-RS8 **Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**

POLICY

- 22-1026-PO1 **Rescind Board Report 22-0824-PO1 and Adopt a New Final Accelerated Placement Policy**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 22-1026-EX1 **Transfer of Funds**
- 22-1026-EX2 **Approve Recommendation to Non-Renew Urban Prep Charter Academy for Young Men High School - Bronzeville Campus at the End of the 2022-23 School Year and Authorize Agreement with Respect to Operations Wind Down**
- 22-1026-EX3 **Approve Recommendation to Non-Renew Urban Prep Charter Academy for Young Men High School - Englewood Campus at the End of the 2022-23 School Year and Authorize Agreement with Respect to Operations Wind Down**
- 22-1026-EX4 **Amend Board Report 22-0223-EX3 Authorize the Renewal of the Urban Prep Charter Academy for Young Men High School - Englewood Campus Agreement with Performance Benchmarks and Conditions**

REPORT FROM THE CHIEF EDUCATION OFFICER

22-1026-MS1 Authorize the Renaming of Daniel Boone Elementary School

REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER

- 22-1026-PR1 Authorize the Second Renewal Agreement with Thorsen Consulting, Inc. for Development and Hosting of GoCPS Waitlist/Offer Module Services**
- 22-1026-PR2 Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments**
- 22-1026-PR3 Authorize a New Agreement With Global Payment Inc DBA Heartland Payment Systems LLC DBA Heartland School Solutions for Meal Management Point of Sale (POS) System Services**
- 22-1026-PR4 Amend Board Report 22-0727-PR4 Authorize a New Agreement with Arbitersports, LLC for Online Payment Services**
- 22-1026-PR5 Authorize the Second and Final Renewal Agreement with Frontline Technologies Group LLC for an Asset Management Solution**
- 22-1026-PR6 Authorize the Fourth and Final Renewal Agreement with Sivic Solutions Group, LLC for Medicaid Claims Processing and Advisory Services**
- 22-1026-PR7 Amend Board Report 20-0923-PR4 Authorize New Agreements with Cannon Design, Inc. DBA Cannon Design and the Gordian Group, Inc. for Unit Pricing Construction Management Services**
- 22-1026-PR8 Amend Board Report 21-0825-PR6 Authorize the First and Final Renewal Agreement and Amend Agreement With School Health Corporation for the Purchase, Installation and Maintenance Services of Automated External Defibrillators (AED) and Nutritional Products**
- 22-1026-PR9 Amend Board Report 21-1215-PR4 Amend Board Report 20-1216-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program**
- 22-1026-PR10 Amend Board Report 22-0126-PR5 Amend Board Report 19-1211-PR4 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Job Order Contracting (JOC) Services**
- 22-1026-PR11 Authorize the First, Second and Final Renewal Agreements with Various Vendors to Provide Job Order Contracting (JOC) Services**
- 22-1026-PR12 Authorize a New Agreement with Various Vendors for Medical Related Equipment and Supplies, Personal Protective Equipment, and the Purchase, Installation, and Maintenance Services of Automated External Defibrillators (AED)**
- 22-1026-PR13 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**

REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER, CONTINUED

- 22-1026-PR14 **Amend Board Report 22-0427-PR12** Authorize a New Agreement with Various Vendors for the Purchase and/or Lease of Network Servers and Hyperconvergence
- 22-1026-PR15 Authorize a New Agreement with Follett Content Solutions, LLC for Student Information System Software, Hosting, Maintenance, and Support Service
- 22-1026-PR16 Authorize the Second and Final Renewal Agreement with Delta Dental of Illinois for DPPO and DHMO Insurance Services
- 22-1026-PR17 Authorize the Second and Final Renewal Agreement with Eyemed Vision Care LLC ("Eyemed") and Its Third Party Administrator First American Administrators, Inc. Insurance Policy Issued by Fidelity Security Life Insurance Company for Vision Services
- 22-1026-PR18 Authorize a New Agreement with Cannon Cochran Management Services, Inc. for Third Party Claims Administration Services
- 22-1026-PR19 Authorize a New Agreement with Health Care Service Corporation, a Mutual Legal Reserve Company for HMO and PPO Healthcare Administrative Services Medical and Ancillary Medical Services and Authorize Funding of Health Savings Accounts and Agreement with Webster Bank, N.A. (HSA Bank, A Division Of Webster Bank, N.A.)
- 22-1026-PR20 **Amend Board Report 22-0427-PR14** Authorize an Amendment to the Agreement with KCC Class Action Services, LLC for SSCA Claims Administrator Services

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

- 22-1026-FN1 Chief Financial Officer Report for September 2022 on the Emergency Authority Exercised Under Resolution 22-0622-RS4

REPORT FROM THE ACTING CHIEF PROCUREMENT OFFICER

- 22-1026-PR21 Chief Procurement Officer Delegation of Authority Report for August 2022 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for August 2022 Pursuant to Board Rule 7-13(d)

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 22-1026-EX5 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

- 22-1026-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

- 22-1026-AR2 Ratify and Appoint Assistant General Counsel Department of Law (Maryem E. Abdulla)
- 22-1026-AR3 Appoint Assistant General Counsel Department of Law (Jonathon Latka)
- 22-1026-AR4 Ratify and Appoint Assistant General Counsel Department of Law (Paulina Muñoz)
- 22-1026-AR5 Ratify and Appoint Assistant General Counsel Department of Law (Ryesha M. Patterson)
- 22-1026-AR6 Appoint Senior Assistant General Counsel Department of Law (Jordan A. Rosen)
- 22-1026-AR7 Workers' Compensation Payment for Lump Sum Settlement for James Anderson - Case No. 16 WC 016719
- 22-1026-AR8 Approve Payment of Proposed Settlement Regarding R.F. v. Board, Case No. 1:22-cv-02608
- 22-1026-AR9 Approve Payment of Proposed Settlement Regarding Z.G.

REPORT FROM THE CHIEF EXECUTIVE OFFICER

- 22-1026-EX6 Warning Resolution - Kyna Simpson, Tenured Teacher, Donald Morrill Math and Science Elementary School

REPORTS FROM THE BOARD OF EDUCATION

- 22-1026-RS9 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel
- 22-1026-RS10 Amend Board Report 22-0928-RS6 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teachers
- 22-1026-RS11 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teachers
- 22-1026-RS12 Resolution by the Board of Education of the City of Chicago Regarding the Dismissal of Carlos Mendoza, Tenured Teacher, Assigned to Lake View High School

MOTIONS

- 22-1026-MO3 Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from September 15, 2022 and September 28, 2022
- 22-1026-MO4 Motion to Hold a Closed Session

CLOSED SESSION

- ❑ **Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.**

- ❑ **Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.**

RECONVENE

VOTE ON EXECUTIVE SESSION ITEMS

UNFINISHED BUSINESS – AUGUST 24, 2022

REPORT FROM THE CHIEF EXECUTIVE OFFICER

- 22-0824-EX8 Report on Principal Contract (New ALSC). (Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER – OCTOBER 26, 2022

- 22-1026-EX7 Appoint Chief Officer. (Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).**
- 22-1026-EX8 Appoint Chief Officer. (Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).**
- 22-1026-EX9 Adopt Finding that Pupil is Non-Resident of the City of Chicago Indebted to the Chicago Public Schools for Non-Resident Tuition. (Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).**

ADJOURN

Interim Guidelines for Public Participation at Meetings of the Chicago Board of Education

The following Interim Guidelines for Public Participation are issued by the President of the Board of Education of the City of Chicago (“Board President” and “Board”) in accordance with Board Rule 2-4.1. These Interim Guidelines replace the Emergency Guidelines issued March 20, 2020 and are effective July 26, 2021. During the period they are in effect, these Interim Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018).

The Board President may rescind, suspend or amend these Interim Guidelines as circumstances dictate.

These Interim Guidelines address the manner in which the Board will conduct its public meetings to comply with recommended COVID-19 safety guidance and protocols.

COVID-19 Safety Protocols

Board meetings will adhere to CPS policy on COVID-19 safety guidance and protocols to keep families, staff, and our community safe from COVID-19. Please note the following updates to COVID-19 safety protocols:

- Board meetings are now mask-optional. While the Board continues to encourage the use of masks, Board meeting participants who attend in-person will now have a choice about whether or not to wear a mask during the Board meeting. This model has been deemed safe by federal, state, and local public health authorities for areas where community transmission of COVID-19 is low, like Chicago.
- All other COVID-19 safety guidance and protocols for in-person participation are still in effect, including six-feet social distancing and in-person attendees must review the questions on the [CPS Self-Screener](#) prior to arrival.
- Due to capacity limits and the need to accommodate six-feet social distance, observers will not be invited into the designated meeting location. Observers and members of the general public are invited to view the Board meeting live-stream at cpsboe.org.

Speaker Sign Up and Equity of Voice

Members of the public, employees of the district, Local School Council members and members of other groups wishing to speak must register in advance of the day of the meeting or by such other time noted in the meeting agenda published by the Board. Unless otherwise noted in the notice for the Board meeting, Advance Speaker Registration 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. Advance registration during this period is available by the following methods:

Online: www.cpsboe.org (recommended)
Phone: (773) 553-1600

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Regular Board meetings. In the event an individual registers to speak at a consecutive Regular Board meeting, the individual will not be called to address the Board. Speakers called by the Board Secretary may not cede their time to another person. We thank you for your cooperation in helping to ensure all voices are heard at Board meetings.

Number of Speakers

The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board. Speakers who registered via the Advance Registration process will have the option to attend in person at the location of the Board meeting or via electronic/telephonic means. Registered speakers will receive instructions for Board meeting participation. Each speaker will be allocated up to two (2) minutes to speak.

Observing the Board Meeting

Members of the public may view the Board meeting via live stream by selecting “Watch live” on the Board’s website at www.cpsboe.org. At this time, due to capacity limits and the need to accommodate six-feet social distance, observers will not be invited into the designated meeting location from which each or any of the Board members are participating in the meeting.

Public Officials

City, State and Federal public officials may request speaker time by contacting the Department of Intergovernmental Affairs at 773-553-2655. The Board Secretary at the discretion of the President may call City, State and Federal officials to speak at any time as appropriate.

Interpreters

An interpreter will be provided for those speakers who wish to make their remarks in Spanish. Speakers who wish to make their remarks in a language other than English or Spanish must notify the Board Office at least two (2) business days prior to the Board meeting to request an interpreter.

Accommodations

Individuals with a physical impairment that substantially limits one or more major life activity who require an accommodation, auxiliary aid and/or other services to participate in a Board meeting must notify the Board Office at (773) 553-1600 at least two (2) business days prior to the meeting to request the accommodation, auxiliary aid and/or other service. Sign language interpretation is available upon request without prior notice.

Order of Speakers

The Board Secretary may group speakers according to a particular topic and may call certain speakers out of numerical order so that all comments regarding a particular topic may be heard together. Speakers called by the Board Secretary may not cede their time to another person. We thank you for your cooperation in helping to ensure all voices are heard at Board meetings.

Speaker Remarks and Submissions

When called by the Board Secretary, speakers will have two (2) minutes to present their remarks and materials to the Board. Speakers must end their presentation upon the request of the Board Secretary when their time is up to allow the next speaker to begin. All public presentations must be limited to issues of concern before the Board and/or related to the Chicago Public Schools. Comments of a personal nature directed towards individual Board members, employees of the Board or any other individual are not permitted. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.

Written Comments

Registered speakers and any member of the general public may submit written comments by completing the Written Comments Form on the Board's website at www.cpsboe.org or US Mail to 1 N. Dearborn, Suite 950, Chicago IL 60602. Unless otherwise noted in the public notice for the Board meeting, written comments must be submitted between the posting of the Board meeting agenda and 5 p.m. the day after the Board meeting for consideration by Board members and inclusion in the meeting proceedings.

Behavior

Courteous, respectful and civil behavior is expected from all speakers and all persons attending a Board meeting. Comments of a personal nature directed towards individual Board members, employees of the Board or any other individual are not permitted. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation. Unsolicited comments and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and also, may, if necessary, be removed from the meeting. If any individual is removed from a meeting as a result of disruptive behavior, then the individual may forfeit their right of reentry to future Board meetings.

Restrictions

Current or prospective vendors wishing to present products or services for purchase should not use the public participation portion of a Board meeting for this purpose. Hand-held posters and placards are not allowed in the Board Room.

Recordings

The Board records the public participation portion of each Board meeting. The Board reserves the right to edit any and all portions of the recording from each monthly meeting. These recordings are aired on local cable channels for the convenience of the public. Members of the public can copy any portion of the public participation or business portion of the meeting from the televised broadcast or from www.cpsboe.org.

Media

An area of the Board Room will be designated for members of the media who wish to cover the Board meeting. This number will be limited in order to accommodate as many public participants as possible. Guidelines and requirements for media access to Board meetings are issued by the Office of Communications.

22-1026-MO1

October 26, 2022

MOTION RE: RECESS

MOTION ADOPTED/FAILED that the Board take a 20 minute Recess.

October 26, 2022

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC SEPTEMBER 15, 2022 AND SEPTEMBER 28, 2022**

MOTION ADOPTED/FAILED that the record of proceedings of the Board Meetings of September 15, 2022 and September 28, 2022 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

October 26, 2022

RESOLUTION REAPPOINTING MIGUEL DEL VALLE TO THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION AND RETIREMENT FUND OF THE CITY OF CHICAGO

WHEREAS, pursuant to 40 ILCS 5/17-137, the Board of Education of the City of Chicago must appoint two of its members to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago (CTPF); and

WHEREAS, on June 26, 2019, the Board of Education appointed Miguel del Valle to fill the unexpired term of former Board member Gail Ward ending October 31, 2020; and

WHEREAS, on September 23, 2020, the Board of Education reappointed Miguel del Valle for a term commencing November 1, 2020 and ending October 31, 2022.

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

Miguel del Valle is hereby reappointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago commencing November 1, 2022 and ending October 31, 2024.

**RESOLUTION AUTHORIZING AND APPROVING THE AMENDMENT OF
RESOLUTION NO. 21-0728-RS4, THE EXECUTION AND DELIVERY OF
AMENDMENTS TO SUPPLEMENTAL INDENTURES AUTHORIZING THE ISSUANCE
OF EDUCATIONAL PURPOSES TAX ANTICIPATION NOTES OF THE BOARD OF
EDUCATION OF THE CITY OF CHICAGO, ILLINOIS, AND RELATED MATTERS**

WHEREAS, pursuant to the provisions of Article 34 of the School Code, 105 Illinois Compiled Statutes 5, as amended (the "**School Code**"), the City of Chicago, Illinois, constitutes one school district (the "**School District**"), which is a body politic and corporate by the name of Board of Education of the City of Chicago, which School District is governed by the Chicago Board of Education (the "**Board**") and the provisions of Article 34 of the School Code; and

WHEREAS, pursuant to Section 34-23 of the School Code, the Board is authorized to issue tax anticipation warrants against and in anticipation of taxes levied for the payment of expenditures for educational purposes in an amount not to exceed 85% of the Board for educational purposes (the "**2021 Tax Levy**"); and

WHEREAS, pursuant to Section 34-23.5 of the School Code and in lieu of issuing the tax anticipation warrants authorized by Section 34-23 of the School Code, the Board is authorized to issue notes, bonds, or other obligations (and in connection with that issuance, establish lines of credit with one or more banks) in anticipation of the receipt of the taxes levied for educational purposes; and

WHEREAS, on July 28, 2021, the Board adopted resolution No. 21-0728-RS4 entitled "Resolution Authorizing the Issuance of Educational Purposes Tax Anticipation Warrants and Notes of the Board of Education of the City of Chicago, Illinois, in a Maximum Principal Amount Not to Exceed \$1,250,000,000 Outstanding" (the "**Note Resolution**"); and

WHEREAS, the Note Resolution provided for the ability to issue Tax Anticipation Obligations (as defined in the Note Resolution) in a maximum principal amount of not to exceed \$1,250,000,000 outstanding at any time from the date hereof to March 16, 2022 and from March 17, 2022 to December 31, 2022, provided, the aggregate principal amount of all warrants, notes, or other obligations issued in anticipation of the collection of the 2021 Tax Levy will not exceed 85% of the 2021 Tax Levy; and

WHEREAS, the Board previously issued and there are now outstanding its \$400,000,000 Educational Purposes Tax Anticipation Notes, Series 2021A (the “**Series 2021A Notes**”) pursuant to Resolution 21-0728-RS4 adopted by the Board on July 28, 2021 (the “**Note Resolution**”) and a Master Trust Indenture dated as of October 1, 2021 (the “**Master Indenture**”), by and between the Board and Zions Bancorporation, National Association, Chicago, Illinois, as trustee (the “**Trustee**”), as supplemented by a First Supplemental Indenture, dated as of October 1, 2021 between the Board and the Trustee (the “**First Supplemental Indenture**”) delivered to JPMorgan Chase Bank, National Association, as credit provider for the Series 2021A Notes (the “**Series 2021A Credit Provider**”); and

WHEREAS, the Board previously issued and there are now outstanding its \$400,000,000 Educational Purposes Tax Anticipation Notes, Series 2021B (the “**Series 2021B Notes**”) pursuant to the Note Resolution and the Master Indenture, as supplemented by a Second Supplemental Indenture, dated as of November 1, 2021 between the Board and the Trustee (the “**Second Supplemental Indenture**”) delivered to PNC Bank, National Association, as credit provider for the Series 2021B Notes (the “**Series 2021B Credit Provider**”); and

WHEREAS, the Board previously issued and there are now outstanding its \$150,000,000 Educational Purposes Tax Anticipation Notes, Series 2021C (the “**Series 2021C Notes**” and together with the Series 2021A Notes and the Series 2021B Notes, the “**Series 2021 Notes**”) pursuant to the Note Resolution and the Master Indenture, as supplemented by a Third Supplemental Indenture, dated as of December 1, 2021 between the Board and the Trustee (the “**Third Supplemental Indenture**” and together with the First Supplemental Indenture and the Second Supplemental Indenture, the “**Supplemental Indentures**”) delivered to Bank of America, N.A., as credit provider for the Series 2021C Notes (the “**Series 2021C Credit Provider**” and together with the Series 2021A Credit Provider and the Series 2021B Credit Provider, the “**Credit Providers**”); and

WHEREAS, the second installment property tax due date of the 2021 Tax Levy from which the outstanding Series 2021 Notes are payable has not yet been determined by Cook County, Illinois, and it is currently past the typical due date of August 1st and, through no fault of the Board, may result in a receipt

of second installment property taxes necessary to repay the Series 2021 Notes beyond December 31, 2022; and

WHEREAS, the Board has determined that it is necessary and in the best interests of the School District and the Board in connection with the authorization and issuance of the Series 2021 Notes to modify the Note Resolution to allow for the issuance of such obligations beyond December 31, 2022 up to the date of January 31, 2023 to allow for the timely repayment of the Series 2021 Notes; and

WHEREAS, all references to the date of December 31, 2022 contained in the Note Resolution are hereby replaced with January 31, 2023; and

WHEREAS, the Board, the Trustee, the Credit Providers have agreed to amend the Supplemental Indentures and extend the Maturity Dates of the Series 2021 Notes up to the date of January 31, 2023 to allow for timely repayment of the Series 2021 Notes (the “**Extensions**”).

NOW, THEREFORE, Be It and It is Hereby Resolved by the Chicago Board of Education of the Board of Education of the City of Chicago as follows:

1. *Incorporation of Preambles.* The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.
2. *Official Actions.* All actions of the officials or officers of the Board that are in conformity with the purposes and intent of this Resolution are hereby in all respects ratified, approved, and confirmed.
3. *Approval of Documents.* Each of the President of the Board, the Vice President of the Board, the Secretary of the Board, the Treasurer of the Board, and the Chief Financial Officer (the “**Designated Officials**”) is authorized to enter into and to execute, and the Secretary of the Board is authorized to attest, amendments to the Supplemental Indentures (the “**Amendments**”) to effectuate the Extensions described herein, on behalf of the Board, in substantially the same forms as approved in connection with the Board’s prior issuance of Tax Anticipation Obligations in 2017, 2018, 2019, 2020 and 2021, but with such revisions, insertions, completions and modifications thereof as shall be approved by

the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Each of the Designated Officials is authorized to enter into such supplements and amendments to, or amendments and restatements of, the documents authorized and approved under this Section 3 as such Designated Official shall deem necessary to facilitate the issuance of the Notes upon terms that are not inconsistent with the terms and provisions of this Resolution.

4. *Further Acts.* Each of the Designated Officials, officials or officers of the Board are hereby authorized to execute and deliver the documents approved by this Resolution, and such other documents and agreements and perform such other acts as may be necessary or desirable in connection with the Amendments, including, but not limited to, provisions relating to increased costs and indemnification, and the exercise following the delivery date of the Series 2021 Notes of any power or authority delegated to such official under this Resolution with respect to the Series 2021 Notes, but subject to any limitations on or restrictions of such power or authority as herein set forth. The General Counsel is authorized to select and engage attorneys and other professionals to provide services related to the transactions described in this Resolution. The General Counsel may make such selection of professionals based upon substantial demonstrated prior experience.

All actions of the officials or officers of the Board that are in conformity with the purposes and intent of this Resolution are hereby in all respects ratified, approved, and confirmed.

5. *Severability.* The provisions of this Resolution are hereby declared to be severable; and if any section, phrase, or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases, or provisions.

6. *Repealer and Effective Date.* All Resolutions or parts of resolution in conflict herewith are, to the extent of such conflict, hereby repealed. This Resolution is effective immediately upon its adoption.

October 26, 2022

RESOLUTION LEVYING PROPERTY TAXES AND AUTHORIZING AND DIRECTING THE FILING OF A CONTROLLER’S CERTIFICATE FOR THE FISCAL YEAR 2023 FOR CAPITAL IMPROVEMENT PURPOSES OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO as follows:

Section 1. Findings. The Board of Education of the City of Chicago does hereby find and declare as follows:

(a) The Board adopted on June 22, 2022, its Annual School Budget, which sets forth the appropriations and liabilities of the Board for Fiscal Year 2023, which begins on July 1, 2022 and ends on June 30, 2023;

(b) The Board requires to be levied, and it is necessary for the Board to levy, real estate taxes in the amount of Thirty Six Million, Five Hundred Eighty Nine Thousand, Three Hundred and Twenty Five Dollars (\$36,589,325) for its 2023 Fiscal Year, as set forth in Section 2 of this Resolution.

Section 2. Levy. Pursuant to the provisions of 105 ILCS 5/34-53.5, there are levied for the Board’s Fiscal Year 2023, upon all taxable property in the City of Chicago, real estate taxes for the purpose of providing a reliable source or revenue for capital improvement purposes, including, without limitation, (i) the construction and equipping of new school buildings or additions to existing school buildings; (ii) the purchase of school grounds on which any new school buildings or additions to existing school buildings may be constructed or located; and (iii) the rehabilitation, renovation, and equipping of existing school buildings: \$36,589,325

All taxes levied by this Resolution are in addition to any taxes levied for any previous fiscal year or for any lease rentals for the Public Building Commission of Chicago or any Bonds of the Board.

Section 3. Certificate. It is certified that the Board requires the real estate taxes to be levied as provided in Section 2 of this Resolution upon all taxable property in the City of Chicago. The Controller is authorized and directed to file with the County Clerks of the Counties of Cook and DuPage a Controller’s Certificate as required by Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, pertaining to the extension of real estate tax levies in calendar year 2023, substantially in the form as provided in Exhibit A which is attached hereto and made a part of this Resolution.

Section 4. Amendment to Certificate. The Controller’s Certificate shall be amended as may be necessary in the opinion of the General Counsel to the Board to conform to subsequent changes in law or interpretation of the law.

Section 5. Effectiveness. This Resolution is effective and in full force immediately upon its adoption.

**EXHIBIT A
CERTIFICATE OF THE CONTROLLER OF THE BOARD OF EDUCATION OF THE CITY OF
CHICAGO SETTING FORTH SCHOOL TAXES TO BE EXTENDED FOR COLLECTION IN
CALENDAR YEAR 2023**

To the County Clerks of Cook and
DuPage Counties, Illinois:

On October 26, 2022, the Board adopted Resolutions levying real estate taxes for the Board's 2023 Fiscal Year (the "2022-2023 School Tax Levy Resolution" and the "2022-2023 Capital Improvement Tax Levy Resolution"). Copies of the 2022-2023 School Tax Levy Resolution and the 2022-2023 Capital Improvement Tax Levy Resolution, certified by the Secretary of the Board, are being filed with your office concurrently with this Certificate. (A copy of the 2022-2023 School Tax Levy Resolution and the 2022-2023 Capital Improvement Tax Levy are attached to this Certificate.)

Pursuant to Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, as authorized and directed by the Board, I, James Patrick Alforque, Controller of the Board, certify and direct as follows:

1. You are directed to extend for collection, upon the value of all taxable property within the City of Chicago (the "City"), the boundaries of which are coterminous with the boundaries of the school district governed by the Board, as equalized or assessed by the Illinois Department of Revenue for tax year 2022, the following taxes:

(a) The following amounts of taxes levied by the 2021-2022 School Tax Levy Resolution for the Board's 2022 Fiscal Year which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses \$242,398,850

For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection \$18,905

(b) The following amounts of school taxes levied by the 2022-2023 School Tax Levy Resolution and the 2022-2023 Capital Improvement Tax Levy Resolution for the Board's 2023 Fiscal Year, which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses \$2,813,997,223

For the purpose of paying tort judgments and settlements; paying costs of insurance, individual or joint self-insurance (including reserves thereon), including all operating and administrative costs and expenses directly associated therewith, claims services and risk management directly attributable to loss prevention and loss reduction, legal services directly attributable to the insurance, self-insurance or joint self-insurance program, and educational, inspectional and supervisory services directly relating to loss prevention and loss reduction; discharging obligations under Section 34-18.1 of the School Code, 105 ILCS 5/34-18.1; paying the cost of risk management programs; establishing reserves for executed losses for any liability or loss as provided in 745 ILCS 10/9-107; and protection against and reduction of liability or loss as described above under Federal or State statutory or common law, the Workers' Compensation Act, Workers' Occupational Diseases Act, and the Unemployment Insurance Act \$92,392,048

For capital improvement purposes as authorized Under Section 34-53.5(a) of the School Code, 105 ILCS 5/34-53.5, including the construction and equipping of new school buildings or additions to existing buildings, the purchase of land for the construction of new school buildings or additions to existing buildings, the rehabilitation, renovation, and equipping of of existing school buildings \$36,589,325

For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection \$594,863,412

2. The aggregate amount of school real estate taxes which are to be extended for collection in calendar year 2023, as set forth in Section 1 of this Certificate, are as follows (but such amounts shall always be subject to the limiting provisions set forth below):

For Educational Purposes as described in Section 1 of this Certificate	\$3,056,396,073
For Liability Protection Purposes as described in Section 1 of this Certificate	\$92,392,048
For Capital Improvement Purposes described in Section 1 of this Certificate	\$36,589,325
For Teacher Pension Purposes described in Section 1 of this Certificate	\$594,882,317

3. In addition to the taxes described herein for Capital Improvement Purposes, the Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2023 for the purpose of providing revenue for the payment of debt service provided for in various Dedicated Capital Improvement Tax Bonds. You are directed to extend these taxes for collection in calendar year 2023, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

4. The Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2023 for the purpose of paying principal and interest on the Unlimited Tax General Obligation Bonds (Dedicated Revenue) Series 1998B-1, 1999A, 2005A, 2009E, 2009G, 2010C, 2010D, 2012A, 2012B, 2015C, 2015E, 2016A, 2016B, 2017A, 2017B, 2017C, 2017D, 2017F, 2017G, 2017H, 2018A, 2018C, 2018D, 2019A, 2019B, 2021A, 2021B, 2022A, and 2022B. You are directed to extend these taxes for collection in calendar year 2023, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

5. Any reduction in extensions required by the Property Tax Extension Limitation Law shall be taken solely from the extension for Educational Purposes, except as subsequently directed by the Controller.

Dated: October 26, 2022

James Patrick Alforque
CONTROLLER
BOARD OF EDUCATION OF
THE CITY OF CHICAGO

October 26, 2022

RESOLUTION LEVYING PROPERTY TAXES AND AUTHORIZING AND DIRECTING THE FILING OF A CONTROLLER'S CERTIFICATE FOR THE FISCAL YEAR 2023 FOR SCHOOL PURPOSES OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO as follows:

Section 1. Findings. The Board of Education of the City of Chicago does hereby find and declare as follows:

(a) The Board adopted on June 22, 2022, its Annual School Budget, which sets forth the appropriations and liabilities of the Board for Fiscal Year 2023, which begins on July 1, 2022 and ends on June 30, 2023;

(b) The Board requires to be levied, and it is necessary for the Board to levy, real estate taxes in the amount of \$3,501,252,683 (Three Billion, Five Hundred One Million, Two Hundred Fifty Two Thousand, Six Hundred Eighty Three) for its 2023 Fiscal Year, as set forth in Section 2 of this Resolution.

Section 2. Levy. There are levied for the Board's Fiscal Year 2023, upon all taxable property in the City of Chicago, real estate taxes for the purpose of establishing and supporting free schools and defraying their expenses, for the following specific purposes:

(a) For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses \$2,813,997,223

(b) For the purpose of paying tort judgments and settlements; paying costs of insurance, individual or joint self-insurance (including reserves thereon), including all operating and administrative costs and expenses directly associated therewith, claims services and risk management directly attributable to loss prevention and loss reduction, legal services directly attributable to the insurance, self-insurance or joint self-insurance program, and educational, inspectional and supervisory services directly relating to loss prevention and loss reduction; discharging obligations under Section 34-18.1 of the School Code, 105 ILCS 5/34-18.1; paying the cost of risk management programs; establishing reserves for

executed losses for any liability or loss as provided in 745 ILCS 10/9-107; and protection against and reduction of liability or loss as described above under Federal or State statutory or common law, the Workers' Compensation Act, Workers' Occupational Diseases Act, and the Unemployment Insurance Act \$92,392,048

(c) For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection \$594,863,412

Any reductions in extensions required by the Property Tax Extension Limitation Law shall be as directed by the Board as provided in the Controller's Certificate, including as it may be amended from time to time, as provided in Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, to be filed with the County Clerks of the Counties of Cook and DuPage.

All taxes levied by this Resolution are in addition to any taxes levied for any previous fiscal year or for any lease rentals for the Public Building Commission of Chicago or any Bonds of the Board.

Section 3. Certificate. It is certified that the Board requires the real estate taxes to be levied as provided in Section 2 of this Resolution upon all taxable property in the City of Chicago. The Controller is authorized and directed to file with the County Clerks of the Counties of Cook and DuPage a Controller's Certificate as required by Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, pertaining to the extension of real estate tax levies in calendar year 2023, substantially in the form as provided in Exhibit A which is attached hereto and made a part of this Resolution.

Section 4. Amendment to Certificate. The Controller's Certificate shall be amended as may be necessary in the opinion of the General Counsel to the Board to conform to subsequent changes in law or interpretation of the law.

Section 5. Effectiveness. This Resolution is effective and in full force immediately upon its adoption.

**EXHIBIT A
CERTIFICATE OF THE CONTROLLER OF THE BOARD OF EDUCATION OF THE CITY OF
CHICAGO SETTING FORTH SCHOOL TAXES TO BE EXTENDED FOR COLLECTION IN
CALENDAR YEAR 2023**

To the County Clerks of Cook and
DuPage Counties, Illinois:

On October 26, 2022, the Board adopted Resolutions levying real estate taxes for the Board's 2023 Fiscal Year (the "2022-2023 School Tax Levy Resolution" and the "2022-2023 Capital Improvement Tax Levy Resolution"). Copies of the 2022-2023 School Tax Levy Resolution and the 2022-2023 Capital Improvement Tax Levy Resolution, certified by the Secretary of the Board, are being filed with your office concurrently with this Certificate. (A copy of the 2022-2023 School Tax Levy Resolution and the 2022-2023 Capital Improvement Tax Levy are attached to this Certificate.)

Pursuant to Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, as authorized and directed by the Board, I, James Patrick Alforque, Controller of the Board, certify and direct as follows:

1. You are directed to extend for collection, upon the value of all taxable property within the City of Chicago (the "City"), the boundaries of which are coterminous with the boundaries of the school district governed by the Board, as equalized or assessed by the Illinois Department of Revenue for tax year 2022, the following taxes:

(a) The following amounts of taxes levied by the 2021-2022 School Tax Levy Resolution for the Board's 2022 Fiscal Year which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses \$242,398,850

For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection \$18,905

(b) The following amounts of school taxes levied by the 2022-2023 School Tax Levy Resolution and the 2022-2023 Capital Improvement Tax Levy Resolution for the Board's 2023 Fiscal Year, which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses \$2,813,997,223

For the purpose of paying tort judgments and settlements; paying costs of insurance, individual or joint self-insurance (including reserves thereon), including all operating and administrative costs and expenses directly associated therewith, claims services and risk management directly attributable to loss prevention and loss reduction, legal services directly attributable to the insurance, self-insurance or joint self-insurance program, and educational, inspectional and supervisory services directly relating to loss prevention and loss reduction; discharging obligations under Section 34-18.1 of the School Code, 105 ILCS 5/34-18.1; paying the cost of risk management programs; establishing reserves for executed losses for any liability or loss as provided in 745 ILCS 10/9-107; and protection against and reduction of liability or loss as described above under Federal or State statutory or common law, the Workers' Compensation Act, Workers' Occupational Diseases Act, and the Unemployment Insurance Act \$92,392,048

For capital improvement purposes as authorized Under Section 34-53.5(a) of the School Code, 105 ILCS 5/34-53.5, including the construction and equipping of new school buildings or additions to existing buildings, the purchase of land for the construction of new school buildings or additions to existing buildings, the rehabilitation, renovation, and equipping of of existing school buildings \$36,589,325

For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection \$594,863,412

2. The aggregate amount of school real estate taxes which are to be extended for collection in calendar year 2023, as set forth in Section 1 of this Certificate, are as follows (but such amounts shall always be subject to the limiting provisions set forth below):

For Educational Purposes as described in Section 1 of this Certificate	\$3,056,396,073
For Liability Protection Purposes as described in Section 1 of this Certificate	\$92,392,048
For Capital Improvement Purposes described in Section 1 of this Certificate	\$36,589,325
For Teacher Pension Purposes described in Section 1 of this Certificate	\$594,882,317

3. In addition to the taxes described herein for Capital Improvement Purposes, the Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2023 for the purpose of providing revenue for the payment of debt service provided for in various Dedicated Capital Improvement Tax Bonds. You are directed to extend these taxes for collection in calendar year 2023, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

4. The Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2023 for the purpose of paying principal and interest on the Unlimited Tax General Obligation Bonds (Dedicated Revenue) Series 1998B-1, 1999A, 2005A, 2009E, 2009G, 2010C, 2010D, 2012A, 2012B, 2015C, 2015E, 2016A, 2016B, 2017A, 2017B, 2017C, 2017D, 2017F, 2017G, 2017H, 2018A, 2018C, 2018D, 2019A, 2019B, 2021A, 2021B, 2022A, and 2022B. You are directed to extend these taxes for collection in calendar year 2023, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

5. Any reduction in extensions required by the Property Tax Extension Limitation Law shall be taken solely from the extension for Educational Purposes, except as subsequently directed by the Controller.

Dated: October 26, 2022

James Patrick Alforque
CONTROLLER
BOARD OF EDUCATION OF
THE CITY OF CHICAGO

October 26, 2022

**RESOLUTION AUTHORIZING THE ISSUANCE OF EDUCATIONAL PURPOSES TAX
ANTICIPATION WARRANTS AND NOTES OF THE BOARD OF EDUCATION OF THE
CITY OF CHICAGO, ILLINOIS, IN A MAXIMUM PRINCIPAL AMOUNT NOT TO
EXCEED \$1,250,000,000 OUTSTANDING**

WHEREAS, pursuant to the provisions of Article 34 of the School Code, 105 Illinois Compiled Statutes 5, as amended (the "**School Code**"), the City of Chicago, Illinois, constitutes one school district (the "**School District**"), which is a body politic and corporate by the name of Board of Education of the City of Chicago, which School District is governed by the Chicago Board of Education (the "**Board**") and the provisions of Article 34 of the School Code; and

WHEREAS, the 2022 Tax Levy of the Board for educational purposes (the "**2022 Tax Levy**") will be not less than \$2,797,518,159 (which includes amounts levied for tax revenues payable to the School District in connection with the establishment or existence of a transit facility improvement area pursuant to the Tax Increment Allocation Redevelopment Act, 65 Illinois Compiled Statutes 5/11-74.4, as amended (the "**TIF Act**")), and such levy is anticipated to be filed in the manner provided by law with the County Clerk of the County of Cook, Illinois, and the County Clerk of the County of DuPage, Illinois; and

WHEREAS, pursuant to Section 34-23 of the School Code, the Board is authorized to issue tax anticipation warrants against and in anticipation of taxes levied for the payment of expenditures for educational purposes in an amount not to exceed 85% of the 2022 Tax Levy less amounts levied therein for tax revenues payable to the School District in connection with the establishment or existence of a transit facility improvement area pursuant to the TIF Act (the "Maximum Issue Amount"); and

WHEREAS, pursuant to Section 34-23.5 of the School Code and in lieu of issuing the tax anticipation warrants authorized by Section 34-23 of the School Code, the Board is authorized to issue notes, bonds, or other obligations (and in connection with that issuance, establish lines of credit with one or more banks) in anticipation of the receipt of the taxes levied for educational purposes; and

WHEREAS, no such warrants, notes, bonds, or other obligations have been issued in anticipation of the receipt of the 2022 Tax Levy for such purposes; and

WHEREAS, the Board wishes to authorize at this time the issuance of Tax Anticipation Obligations (as defined herein) pursuant to the terms of this Resolution in a maximum principal amount of not to exceed \$1,250,000,000 outstanding at any time from the date hereof to fifteen (15) days after the first installment due date for tax year 2022 (the "First Installment Borrowing End Date") and from the first day following the First Installment Borrowing End Date to December 31, 2023, provided, the aggregate principal amount of all warrants, notes, or other obligations (including the Tax Anticipation Obligations issued pursuant to this Resolution) issued in anticipation of the collection of the 2022 Tax Levy will not exceed the Maximum Issue Amount; and

WHEREAS, the Board has not established a working cash fund pursuant to Sections 34-30 through 34-36 of the School Code.

NOW, THEREFORE, Be It and It is Hereby Resolved by the Chicago Board of Education of the Board of Education of the City of Chicago as follows:

1. *Incorporation of Preambles.* The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

2. *Definitions.* For all purposes of this Resolution and in addition to the defined terms in the preambles to this Resolution, except as otherwise expressly provided or unless the context otherwise requires and in addition to the terms defined in the preambles hereto, the terms defined in this Section shall have the meanings set forth below, and shall include the plural as well as the singular.

"Designated Officials" shall mean the President of the Board, the Vice President of the Board, the Secretary of the Board, the Treasurer of the Board and the Chief Financial Officer.

"Lending Agreement" means one or more agreements by and between the Board and one or more banks pursuant to which the banks will agree to establish one or more Lines of Credit or Loans in connection with the issuance of Notes.

"Line of Credit" shall mean any line of credit authorized under this Resolution and established with a bank for the benefit of the Board in connection with the issuance of Notes.

"Loan" shall mean any borrowing or re-borrowing authorized under this Resolution and obtained from a bank for the benefit of the Board in connection with the issuance of Notes.

"Note Purchase Agreement" means one or more agreements between the Board and one or more financial institutions or investors pursuant to which such financial institutions or investors will agree to purchase any Notes.

"Notes" shall mean the tax anticipation notes of the Board authorized to be issued under this Resolution in one or more series.

"Notice of Public Sale" shall mean the notice prepared in connection with the public sale of Tax Anticipation Obligations stating the character and amount of such Tax Anticipation Obligations, the maximum rate of interest thereon, the terms and conditions upon which bids will be received and the sale made of such Tax Anticipation Obligations, and such other information as shall be determined by the Chief Financial Officer or the Treasurer of the Board.

"Tax Anticipation Obligations" means the Warrants or the Notes, if Notes are issued in lieu of the Warrants.

"Tax Escrow Agreement" means the agreement by and among the Board, the trustee under each Trust Indenture and a bank, trust company or national banking association having trust powers and appointed by one of the Designated Officials to act as escrow agent under the Tax Escrow Agreement.

"Tax Increment Revenue" means the portion, if any, of taxes levied upon each taxable lot, block, tract or parcel of real property which is attributable to the increase in the current equalized assessed valuation of each taxable lot, block, tract or parcel of real property in any transit facility improvement area established by the City of Chicago, over and above the initial equalized assessed value of such property existing at the time tax increment financing was adopted, minus the total current homestead exemptions

pertaining to each piece of property provided by Article 15 of the Property Tax Code, 35 Illinois Compiled Statutes 200, as amended, in the transit facility improvement area.

"Tax Receipts" means the tax revenue collected from the 2022 Tax Levy; provided, however, such "tax revenue collected" shall not include any Tax Increment Revenue paid or payable to the School District pursuant to Section 8 of the TIF Act.

"Trust Indenture" means one or more agreements providing for the issuance of the Tax Anticipation Obligations and for their repayment from property tax revenues, by and between the Board and a bank, trust company or national banking association having trust powers and appointed by one of the Designated Officials to act as trustee under the Trust Indenture. As used in this Resolution, the term "Trust Indenture" includes any "Master Trust Indenture" and any "Supplemental Trust Indenture."

"Warrants" shall mean the tax anticipation warrants of the Board issued pursuant to Section 34-23 of the School Code and authorized to be issued under this Resolution.

3. *Findings.* It is found and determined that (A) the borrowing and re-borrowing from time to time of moneys in anticipation of the collection of the Tax Receipts is necessary so that sufficient moneys will be in the treasury of the School District at all times to meet the ordinary and necessary expenses of the School District for educational purposes; (B) authorizing the issuance of Warrants, the establishment of Lines of Credit or Loans and the issuance of the Notes will provide the needed access to funds to meet such ordinary and necessary expenses; and (C) no person holding an office of the Board, either by election or appointment, is in any manner interested, either directly or indirectly, in such person's own name or the name of any other person, association, trust or corporation, in the transactions contemplated by the Warrants or by the Notes and the Lines of Credit or Loans.

4. *Determination to Authorize Tax Anticipation Warrants.* The Board is hereby authorized to issue one or more series of Warrants in anticipation of the collection of the 2022 Tax Levy in a maximum principal amount of not to exceed \$1,250,000,000 outstanding at any time from the date hereof to the First Installment Borrowing End Date and from the first day following the First Installment Borrowing End Date to December 31, 2023, provided the aggregate principal amount of any such Warrants issued will not

exceed 85% of the 2022 Tax Levy. The Warrants are to be issued in accordance with the provisions of Section 34-23 of the School Code and the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350, as amended (the "**Local Government Debt Reform Act**"). The Board is hereby authorized, as shall be determined from time to time by the Chief Financial Officer or the Treasurer of the Board as hereafter provided, to enter into Note Purchase Agreements with one or more financial institutions or investors pursuant to which such financial institutions or investors will purchase Warrants issued pursuant to this Section 4.

5. *Determination to Authorize Lines of Credit, Loans, Note Purchase Agreements and Tax Anticipation Notes.* Pursuant to Section 34-23.5 of the School Code and in lieu of the issuance of the Warrants authorized by Section 4 hereof, the Board is hereby authorized, as shall be determined from time to time by the Chief Financial Officer or the Treasurer of the Board as hereafter provided, to (i) enter into Lending Agreements with one or more banks for the provision of Lines of Credit or Loans for the Board and to evidence borrowings and re-borrowings under such Lines of Credit or Loans by the issuance of one or more series of Notes, and (ii) enter into Note Purchase Agreements with one or more financial institutions or investors pursuant to which such financial institutions or investors will purchase one or more series of Notes. The Board is hereby authorized to issue such Notes in anticipation of the collection of the 2022 Tax Levy in a maximum principal amount of not to exceed \$1,250,000,000 outstanding at any time from the date hereof to the First Installment Borrowing End Date and from the first day following the First Installment Borrowing End Date to December 31, 2023, provided the aggregate principal amount of any such Notes issued will not exceed the Maximum Issue Amount. Such Notes are to be issued in accordance with the provisions of Section 34-23.5 of the School Code and the Local Government Debt Reform Act.

6. *Authorization and Terms.* The Tax Anticipation Obligations are hereby authorized to be issued and, if Notes are issued in lieu of the issuance of Warrants, the Lines of Credit or Loans are hereby authorized to be established or obtained and the Note Purchase Agreements and Lending Agreements are authorized to be executed as provided herein, in either case to provide funds to defray the necessary expenses and liabilities of the School District incurred for educational purposes prior to the receipt of taxes levied for such purposes pursuant to the 2022 Tax Levy. The Tax Anticipation Obligations shall be drawn

against and in anticipation of the collection of the 2022 Tax Levy. The Tax Anticipation Obligations shall be limited obligations of the Board payable solely from the Tax Receipts when collected.

The Tax Receipts are hereby irrevocably pledged and assigned as security for the payment of the Tax Anticipation Obligations and such Tax Receipts, when collected, shall be set apart and held for the payment of the Tax Anticipation Obligations with such priority of payment as shall be determined by the Chief Financial Officer or the Treasurer of the Board.

All moneys borrowed and re-borrowed pursuant to this Resolution shall be repaid exclusively from the Tax Receipts derived from the 2022 Tax Levy, and such payment shall be made, from time to time, as determined by any of the Designated Officials, with the final payment to be made within 60 days after the Tax Receipts have been distributed to or received by the escrow agent pursuant to the Tax Escrow Agreement. Any of the Designated Officials are hereby authorized to determine, at their discretion, to retire the borrowing by the making of partial payments or payment in full. The application of the Tax Receipts to the payment of the Tax Anticipation Obligations authorized hereunder shall be subject to the applicable provisions of the Lending Agreement, if any, the Note Purchase Agreement, if any, the Trust Indenture and the Tax Escrow Agreement, as any of such agreements or indentures may be supplemented or amended as hereinafter authorized.

The Tax Anticipation Obligations shall bear interest at a rate or rates, fixed or variable, as determined by any of the Designated Officials, not to exceed the maximum rate permitted under Section 2 of the Bond Authorization Act, 30 Illinois Compiled Statutes 305, from the date of their issuance until paid.

7. *Execution.* The Tax Anticipation Obligations shall be executed on behalf of the Board with the manual or duly authorized facsimile or electronic signatures of the President of the Board and the Secretary of the Board, all as such officers shall determine. In case any officer whose signature shall appear on the Tax Anticipation Obligations shall cease to be such officer before the delivery of such Tax Anticipation Obligations, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

8. *Tax Escrow Direction.* Each of the Designated Officials is hereby authorized, pursuant to authority contained in (A) Section 14 of the Local Government Debt Reform Act in the case of Warrants and (B) Section 20-90 of the Property Tax Code, 35 Illinois Compiled Statutes 200, in the case of Notes; to execute a written direction to the County Collectors of The Counties of Cook and DuPage, Illinois (the "**County Collectors**"), and to deposit the collections of Tax Receipts under the 2022 Tax Levy as and when extended for collection directly with such escrow agent designated pursuant to this Resolution in order to secure the payment of the principal of and interest on the Tax Anticipation Obligations. The Designated Officials are authorized to cause a certified copy of this Resolution to be filed with each of the County Collectors.

9. *Approval of Documents.* Each of the Designated Officials is authorized to enter into and to execute, and the Secretary of the Board is authorized to attest, a Master Trust Indenture for the Tax Anticipation Obligations and one or more Supplemental Trust Indentures for a series of Tax Anticipation Obligations, on behalf of the Board, in substantially the same forms as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code from 2017 to 2021, but with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Each of the Designated Officials is authorized to enter into a Tax Escrow Agreement, on behalf of the Board, in substantially the same form as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code from 2017 to 2021, but with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Each of the Designated Officials is authorized to enter into (i) one or more Note Purchase Agreements in substantially the same form as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code from 2017 to 2021, or (ii) one or more Lending Agreements in substantially the same form as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code from 2017 to 2021, in either case with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Any series of the Notes issued (i) to evidence borrowings and re-borrowings under a Lending Agreement and Line of Credit or Loan shall be issued pursuant to Trust Indentures in substantially the forms described above, (ii) to be sold pursuant to a Note Purchase Agreement shall be issued pursuant to Trust Indentures in substantially the forms described above, or (iii) to be sold pursuant to a Notice of Public Sale shall be issued pursuant to Trust Indentures in substantially the forms described above.

Each of the Designated Officials is authorized to enter into such supplements and amendments to, or amendments and restatements of, the documents authorized and approved under this Section 9 as such Designated Official shall deem necessary to facilitate the issuance of the Notes upon terms that are not inconsistent with the terms and provisions of this Resolution.

If determined to be necessary by a Designated Official in connection with the initial sale, or subsequent reoffering of any Tax Anticipation Obligations, the preparation, use and distribution of a Preliminary Official Statement, Official Statement, Private Placement Memorandum or Limited Offering Memorandum relating to each issue of Tax Anticipation Obligations (the "**Disclosure Document**") in substantially the respective forms delivered in connection with previous issues of bonds, notes or other obligations pursuant to Section 34-23.5 of the School Code, is hereby authorized and approved. The Designated Officials are each hereby authorized to execute and deliver such Disclosure Document on behalf of the Board. The Disclosure Document herein authorized may contain a description of the terms

and provisions of, and security for, such Tax Anticipation Obligations, the use of proceeds of such Tax Anticipation Obligations, financial information relating to the Board, and such other information as any Designated Officer determines to be advisable under the circumstances.

If determined to be necessary by a Designated Official in connection with the initial sale, or subsequent reoffering of any Tax Anticipation Obligations, to prepare, use and distribute a Notice of Public Sale relating to any issue of Tax Anticipation Obligations, the Designated Officials are each hereby authorized and directed to publish or otherwise distribute such Notice of Public Sale to potential bidders and to request and receive bids in response to such Notice of Public Sale, to award such Tax Anticipation Obligations to the bidder or bidders that provide the lowest net interest cost to the Board in connection with such Notice of Public Sale and to deliver such Tax Anticipation Obligations to such bidder or bidders upon payment by said bidder or bidders of the purchase price for such Tax Anticipation Obligations, together with the interest, if any, accruing from the date of such Tax Anticipation Obligations to the date of delivery.

10. *Application of Proceeds and Other Moneys.* Proceeds of sale of the Tax Anticipation Obligations are expected to be appropriated for the educational expenses of the Board and for the payment of costs of issuance of the Notes and related fees.

11. *Further Acts.* Each of the Designated Officials, officials or officers of the Board are hereby authorized to execute and deliver the documents approved by this Resolution, and such other documents and agreements and perform such other acts as may be necessary or desirable in connection with the Tax Anticipation Obligations, the Lending Agreements, the Trust Indentures, the Tax Escrow Agreement, any Disclosure Document, any Notice of Public Sale and the Note Purchase Agreements, including, but not limited to, provisions relating to increased costs and indemnification, and the exercise following the delivery date of the Tax Anticipation Obligations of any power or authority delegated to such official under this Resolution with respect to the Tax Anticipation Obligations and the Lending Agreements, but subject to any limitations on or restrictions of such power or authority as herein set forth. The General Counsel is authorized to select and engage attorneys and other professionals to provide services related to the transactions described in this Resolution. The General Counsel may make such selection of professionals based upon substantial demonstrated prior experience.

All actions of the officials or officers of the Board that are in conformity with the purposes and intent of this Resolution are hereby in all respects ratified, approved, and confirmed.

12. *Severability.* The provisions of this Resolution are hereby declared to be severable; and if any section, phrase, or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases, or provisions.

13. *Repealer and Effective Date.* All Resolutions or parts of resolution in conflict herewith are, to the extent of such conflict, hereby repealed. This Resolution is effective immediately upon its adoption.

October 26, 2022

**RESOLUTION AUTHORIZING THE ISSUANCE OF
GENERAL OBLIGATION ALTERNATE BONDS
OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO
IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$1,800,000,000,
PURSUANT TO THE SCHOOL CODE AND THE LOCAL GOVERNMENT
DEBT REFORM ACT AND AUTHORIZING CERTAIN OTHER MATTERS**

WHEREAS, pursuant to the provisions of Article 34 of the School Code, 105 Illinois Compiled Statutes 5 (the “*School Code*”), the City of Chicago (the “*City*”) constitutes one school district (the “*School District*”), which is a body politic and corporate by the name of “Board of Education of the City of Chicago” and which School District is governed by the Chicago Board of Education (the “*Board*”); and

WHEREAS, the Board has determined that it is advisable, necessary and in the best interests of the Board and the residents of the School District to construct, acquire and equip school and administrative buildings, site improvements and other real and personal property in and for the School District (the “*Project*”), all in accordance with the estimates of cost, including the Board’s Capital Improvement Program, as from time to time approved and amended by the Board and on file in the office of the Secretary of the Board; and

WHEREAS, the cost of the Project, the cost of funding obligations of the Board (the “*Funding*”) and the cost of refunding obligations of or issued on behalf of the Board (the “*Refunding*”), including legal, financial, bond discount, capitalized interest, printing and publication costs, reserves and other expenses, is estimated to be not less than \$1,800,000,000 and there are insufficient funds on hand and lawfully available to pay such costs; and

WHEREAS, such costs are expected to be paid for from available funds of the Board and from the proceeds of alternate bonds authorized to be issued at this time or from time to time

pursuant to the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350 (the “Act”);
and

WHEREAS, it is necessary and for the best interests of the Board and the residents of the School District that the Project, the Funding and the Refunding be completed and in order to raise the funds required for such purpose, it will be necessary for the Board to borrow an amount not to exceed \$1,800,000,000 and in evidence thereof to issue alternate bonds, being general obligation bonds payable from any or all of the following sources: (i) not more than \$425,000,000 of the State Aid payments to be made to the Board in any year pursuant to Article 18 of the School Code, or such successor or replacement act as may be enacted in the future, (ii) amounts allocated and paid to the Board from the Personal Property Tax Replacement Fund of the State of Illinois pursuant to Section 12 of the State Revenue Sharing Act of the State of Illinois, as amended, or from such successor or replacement fund or act as may be enacted in the future, (iii) proceeds of all or any portion of a capital improvement tax levied and extended, and to be levied and extended, by the Board pursuant to Article 34 of the School Code, (iv) any monies lawfully available to and validly accepted by the Board pursuant to any currently existing or hereafter authorized and executed intergovernmental agreement by and between the School District and the City of Chicago (including, but not limited to, tax increment financing) or pursuant to an agreement with the Chicago Infrastructure Trust, (v) school construction project or debt service grants and other amounts to be paid to the Board pursuant to the School Construction Law of the State of Illinois, the Riverboat Gambling Act or such successor or replacement acts as may be enacted in the future, (vi) investment returns and earnings from the Funding and the Refunding and the investment of any of the foregoing sources, (vii) rental income derived from Board property and (viii) grants and other payments to be paid to the Board by the United States of America or any department, agency

or instrumentality thereof, which alternate bonds shall be issued from time to time by the Board in an aggregate principal amount not to exceed \$1,800,000,000, all in accordance with the School Code and the Act; and

WHEREAS, pursuant to and in accordance with the provisions of Section 15 of the Act, the Board is authorized to issue alternate bonds in an aggregate principal amount not to exceed \$1,800,000,000 for the purpose of providing funds to pay the costs of the Project, the Funding and the Refunding; and

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Chicago Board of Education of the Board of Education of the City of Chicago, as follows:

Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Determination to Issue Bonds. It is necessary and in the best interests of the Board and the residents of the School District to complete the Project, the Funding and the Refunding and that for such purposes, general obligation alternate bonds of the Board are hereby authorized to be issued and sold by the Board from time to time in an aggregate principal amount not to exceed \$1,800,000,000 (the “Bonds”).

Publication. This Resolution, together with a notice in the statutory form, shall be published in the Chicago Sun-Times, the same being a newspaper published and of general circulation in the School District, and if no petition, signed by 113,874 electors, the same being equal to 7.5% of the registered voters in the School District, asking that the issuance of the Bonds be submitted to referendum, is filed with the Secretary of the Board within thirty (30) days after

the date of the publication of this Resolution and said notice, then the Bonds shall be authorized to be issued.

Additional Resolutions. The Board may from time to time in the future adopt additional resolutions or proceedings supplementing or amending this Resolution providing for the issuance and sale of the Bonds and prescribing all the details of the Bonds, so long as the maximum amount of the Bonds as set forth in this Resolution is not exceeded and there is no material change in the Project, the Funding and the Refunding, or any other purposes described herein. Such additional resolutions or proceedings shall in all instances become effective immediately without publication or posting or any further act or requirement. This Resolution, together with such additional resolutions or proceedings, shall constitute complete authority for the issuance of the Bonds under applicable law.

Severability. If any section, paragraph, clause or provision of this Resolution shall be held invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution.

Repealer. All resolutions or orders, or parts thereof, in conflict with the provisions of this Resolution are to the extent of such conflict hereby repealed.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATE OF RESOLUTION AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified Secretary of the Chicago Board of Education (the “*Board*”) of the Board of Education of the City of Chicago (the “*School District*”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the Board held on the 26th day of October, 2022, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION authorizing the issuance of general obligation alternate bonds of the Board of Education of the City of Chicago in an aggregate principal amount not to exceed \$1,800,000,000, pursuant to the School Code and the Local Government Debt Reform Act and authorizing certain other matters.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as Exhibit A, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF I hereunto affix my official signature, this _____ day of _____, 20__.

Secretary, Chicago Board of Education of the Board of Education of the City of Chicago

PETITION

To the Secretary of the Chicago Board of Education of the Board of Education of the City of Chicago:

We, the undersigned, being registered voters of the Board of Education of the City of Chicago, do hereby petition you to cause the following question to be certified to the Board of Election Commissioners of the City of Chicago and to the Board of Election Commissioners of DuPage County, Illinois, in their respective capacities as Election Authority in said City and County, and submitted to the electors of the school district governed by said Board at the general primary election to be held on February 28, 2023:

Shall bonds in the amount of \$1,800,000,000 be issued by the Board of Education of the City of Chicago, said bonds being general obligation bonds payable from any or all of the following sources: (i) not more than \$425,000,000 of the State Aid payments to be made to said Board in any year pursuant to Article 18 of the School Code of the State of Illinois, as amended, or such successor or replacement act as may be enacted in the future, (ii) amounts allocated and paid to the Board from the Personal Property Tax Replacement Fund of the State of Illinois pursuant to Section 12 of the State Revenue Sharing Act of the State of Illinois, as amended, or from such successor or replacement fund or act as may be enacted in the future, (iii) proceeds of all or any portion of a capital improvement tax levied and extended, and to be levied and extended, by the Board pursuant to Article 34 of the School Code, (iv) any monies lawfully available to and validly accepted by the Board pursuant to any currently existing or hereafter authorized and executed intergovernmental agreement by and between the Board of Education of the City of Chicago and the City of Chicago (including, but not limited to, tax increment financing), or pursuant to an agreement with the Chicago Infrastructure Trust, (v) school construction project or debt service grants and other amounts to be paid to the Board pursuant to the School Construction Law of the State of Illinois, the Riverboat Gambling Act of the State of Illinois or such successor or replacement acts as may be enacted in the future, (vi) investment returns and earnings from funding obligations and refunding obligations or investments of the Board and the investment of any of the foregoing sources, (vii) rental income derived from Chicago Board of Education property, and (viii) grants and other payments to be paid to the Board by the United States of America or any department, agency or instrumentality thereof, which general obligation bonds would be issuable from time to time bearing interest per annum at not to exceed the maximum rate authorized by law at the time of the sale thereof, for the purpose of (i) paying the cost of constructing, acquiring and equipping school and administrative buildings, site

improvements and other real and personal property in and for the school district governed by the Board, (ii) funding of obligations of the Board, (iii) refunding obligations of or issued on behalf of the Board and related costs, (iv) paying interest to accrue on such Bonds, (v) funding any necessary reserves in connection with such Bonds and (vi) paying costs of issuance thereof?

PETITION

NAME

ADDRESS

_____	_____, Chicago, Illinois
_____	_____, Chicago, Illinois
_____	_____, Chicago, Illinois
_____	_____, Chicago, Illinois
_____	_____, Chicago, Illinois
_____	_____, Chicago, Illinois
_____	_____, Chicago, Illinois
_____	_____, Chicago, Illinois

I, _____, of _____ (insert residence address), _____, Illinois, do hereby certify that I am a registered voter of the Board of Education of the City of Chicago and that the signatures on this petition were signed in my presence and are genuine, and, to the best of my knowledge and belief, the persons so signing were at the time of signing this petition registered voters of the school district governed by said Board and that their respective addresses are correctly stated herein.

_____/s/

Subscribed and sworn to before me this _____ day of _____, 20__.

[SEAL]

Notary Public /s/

**NOTICE OF INTENT TO ISSUE BONDS
AND RIGHT TO FILE PETITION**

Notice is hereby given that pursuant to a resolution adopted on the 26th day of October, 2022 (the “*Resolution*”), the Chicago Board of Education (the “*Board*”) of the Board of Education of the City of Chicago (the “*School District*”), intends to issue alternate bonds (the “*Bonds*”), being general obligation bonds payable from any and all of the following revenue sources: (i) not more than \$425,000,000 of the State Aid payments to be made to the Board in any year pursuant to Article 18 of the School Code of the State of Illinois, as amended, or such successor or replacement act as may be enacted in the future, (ii) amounts allocated and paid to the Board from the Personal Property Tax Replacement Fund of the State of Illinois pursuant to Section 12 of the State Revenue Sharing Act of the State of Illinois, as amended, or from such successor or replacement fund or act as may be enacted in the future, (iii) proceeds of all or any portion of a capital improvement tax levied and extended, and to be levied and extended, by the Board pursuant to Article 34 of the School Code, (iv) any monies lawfully available to and validly accepted by the Board pursuant to any currently existing or hereafter authorized and executed intergovernmental agreement by and between the School District and the City of Chicago (including, but not limited to, tax increment financing) or pursuant to an agreement with the Chicago Infrastructure Trust, (v) school construction project or debt service grants and other amounts to be paid to the Board pursuant to the School Construction Law of the State of Illinois, the Riverboat Gambling Act or such successor or replacement acts as may be enacted in the future, (vi) investment returns and earnings from funding obligations and refunding obligations or investments of the Board and the investment of any of the foregoing sources, (vii) rental income derived from Board property, and (viii) grants and other payments to be paid to the Board by the United States of America or any department, agency or instrumentality thereof. If the revenue sources pledged to pay the Bonds are not sufficient, then ad valorem property taxes may be extended to pay the Bonds.

The Bonds shall be issued from time to time by the Board in an aggregate principal amount not to exceed \$1,800,000,000 and bearing interest per annum at not to exceed the maximum rate authorized by law at the time the Bonds are sold, for the purpose of (i) paying the cost of constructing, acquiring and equipping school and administrative buildings, site improvements and other real and personal property in and for the school district governed by the Board, in accordance with the Board’s Capital Improvement Program, as approved and amended by the Board from time to time and on file in the office of the Secretary of the Board, (ii) funding of obligations of the Board, (iii) refunding obligations of or issued on behalf of the Board and related costs, (iv) paying interest to accrue on such Bonds, (v) funding any necessary reserves in connection with such Bonds and (vi) paying costs of issuance thereof. A complete copy of the Resolution follows this notice.

Notice is hereby further given that if a petition signed by 113,874 or more electors of the School District (being equal to 7.5% of the registered voters in the School District) is submitted to the Secretary of the Board (the “*Secretary*”) within thirty (30) days of publication of this notice and the Resolution, an election on the proposition to issue the Bonds shall be held on February 28, 2023. The Circuit Court may declare that an emergency referendum should be held prior to said election date pursuant to the provisions of Section 2A-1.4 of the Election Code of the State of Illinois, as amended. If no such petition is filed with the Secretary within said 30-day period, the Bonds shall be authorized to be issued.

By order of the Chicago Board of Education of the Board of Education of the City of Chicago.

Dated this ___ day of October, 2022.

/s/
Secretary, Chicago Board of Education of the
Board of Education of the City of Chicago

RESOLUTION**AUTHORIZE APPOINTMENT OF MEMBERS TO DEVRY UNIVERSITY ADVANTAGE ACADEMY AND BARBARA VICK E.C.C. APPOINTED LOCAL SCHOOL COUNCILS FOR NEW TERMS OF OFFICE**

WHEREAS, Appointed Local School Councils (“ALSCs”) are established as a means to involve parents, community members, the school staffs and students in the activities of schools designated by the Board as alternative schools in accordance with the Illinois School Code, 105 ILCS 5/34-2.4(b);

WHEREAS, on January 24, 2007, the Board of Education adopted a Policy on the Governance of Alternative and Small Schools, as amended by Board Report 20-0325-PO1 (“Governance Policy”);

WHEREAS, the Governance Policy identifies requirements for the establishment and appointment of Appointed Local School Councils for those Chicago Public Schools designated as small or alternative schools;

WHEREAS, DeVry University Advantage Academy High School (“DeVry” and Barbara Vick Early Childhood Center (“Barbara Vick”) operate with ALSCs and the Board approved adjustments to the ALSCs of DeVry and Barbara Vick, effective February 27, 2008 (B.R. 08-0227-EX31), including adjusting the term of office for their ALSCs to begin December 1 in even- numbered years and end November 30 two years later, except for the student representative for DeVry, whose term ends November 30 one year later;

WHEREAS, DeVry and Barbara Vick have conducted non-binding advisory polls to ascertain the preferences for teacher and student member candidates and submitted such poll results along with recommendations for parent, community and advocate member candidates in order of preference for consideration for appointment in accordance with the Governance Policy;

WHEREAS, The Network Chief of schools have submitted the candidates’ names along with any additional recommended candidates, for appointment to the DeVry and Barbara Vick ALSCs to the Chief Executive Officer in accordance with the Governance Policy;

WHEREAS, the Governance Policy authorizes the Chief Executive Officer to recommend to the Board candidates for appointment to ALSCs from among those candidates submitted by the Network Chiefs or any other candidates recommended by the Chief Executive Officer;

WHEREAS, in accordance with the Governance Policy, the candidates names on the attached EXHIBIT A have been recommended to the Board for its consideration in its exercise of absolute discretion in making appointments to the ALSCs for DeVry and Barbara Vick for the term of office commencing December 1, 2022;

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

1. THE INDIVIDUALS NAMES ON THE ATTACHED Exhibit A are hereby appointed to serve as Appointed Local School Council members at the identified school in the specified categories;
2. The terms of office for parent, community teacher and advocate members shall commence December 1, 2022, and end November 30, 2024, and the term of office for the student member shall commence December 1, 2022, and end November 30, 2023.

EXHIBIT A

<u>APPOINTED REPRESENTATIVE</u>	<u>SCHOOL</u>	<u>CATEGORY</u>
Lauren Paramore	Vick	Teacher
Hong Bo Wang	Vick	Teacher
Lorena Oviedo	Vick	Parent
Angelina Chavez-Poe	Vick	Parent
Ramon Villanueva	Vick	Parent
Sherryl Nelson	Vick	Parent
Amy Stanislawski	Vick	Community
Tricia Fitzgerald	Vick	Advocate
Julienne Ricker	DeVry	Teacher
Augusto Lopez	DeVry	Teacher
Andrea Jacobs	DeVry	Parent
Lorena Villa	DeVry	Parent
John Joyce	DeVry	Parent
Jeremiah Colquitt	DeVry	Student

October 26, 2022

**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 student members of local school councils of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or the binding elections of students, as appropriate, for candidates for appointment as ascertained;

WHEREAS, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils and Boards of Governors ("BOG") of alternative schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods through non-binding advisory staff and student polls 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 BOG
Community Advocate	Recommendation by serving LSC or BOG
Teacher	Recommendation by serving LSC or BOG
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll
Student	Non-binding Advisory Staff Poll (military academy high schools only)
Educational Expert	Binding student elections in schools with a traditional LSC and in ALSC/BOG schools a Non-Binding Advisory Student Poll or Student Serving as a Cadet Battalion Commander or Senior Cadet (military academy high schools)
	Recommendation by LSC or BOG

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.

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process except for student appointments of traditional LSCs where the student election is binding;

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

STUDENT

Jackson Menendez
 Tori Geschrey
 Samantha Oropesa
 Lauren Brewer
 Jada Sibley
 Mae McGannon

REPLACING

Vacancy
 Vacancy
 Vacancy
 Vacancy
 Vacancy
 Vacancy

SCHOOL

Amundsen HS
 Amundsen HS
 Amundsen HS
 Beasley
 Disney II Magnet
 Tubman

TEACHER

Sara Mizener
 Ariana Schachne
 Jessica Twohill
 Rufus Jackson
 Lalita Coker
 Kimberly Walls-Kirk
 Sam Mensah
 Latrice Madkins
 Charlotte Wilson
 David Coddens
 Elizabeth Ruppe
 Bianca McCree
 Deonella James
 Jelani Semmes

REPLACING

Nicole Cordero
 Arielle Shanker
 Cesar Lopez
 Reginald York
 Jeanine Saflarski
 Michelle Ingram-Holman
 Vacancy
 Vacancy
 Maria Mena
 Brandi Campbell
 Patricia Herrera
 Vacancy
 Katina Makris
 Rachel Roberts

SCHOOL

Amundsen HS
 Armour
 Chicago Military HS
 Crane Medical HS
 Cuffe
 Fulton
 Gale
 Harvard
 Hedges
 Lincoln Park HS
 Shields
 Shoemith
 Ward
 Woodlawn

NON-TEACHER

York Chan
 Pealock Shivers
 Jasmine Sambrano
 Charlotte Johnson
 Biannya Lockhart

REPLACING

Vacancy
 Vacancy
 Job Rueda
 Vacancy
 Veronica Munoz

SCHOOL

Bell
 Harvard
 Hedges
 Mollison
 Wells Community Academy HS

**RESCIND BOARD REPORT 22-0824-PO1 AND ADOPT
A NEW FINAL ACCELERATED PLACEMENT POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board rescind Board Report 22-0824-PO1 and adopt a new final Accelerated Placement policy. This policy was posted for public comment from August 15, 2022 until September 15, 2022.

PURPOSE: This policy will ensure compliance with 105 ILCS 5/14A-32 which requires the district to adopt a policy that provides students with the opportunity to participate in accelerated placements.

TEXT:

I. APPLICABILITY

This policy outlines the procedures for accelerated placements for early entrance to kindergarten, early entrance to first grade, single subject acceleration, and whole grade acceleration. If applicable, any changes to the early entrance opportunities will begin in the 2023-2024 application cycle for placement in the 2024-2025 school year, and then changes to the single subject and whole grade acceleration opportunities will begin in the 2022-2023 application cycle for placement in the 2023-2024 school year.

II. ACCELERATED PLACEMENT

Accelerated placement is the placement of a child in an educational setting with curriculum that is usually reserved for children who are older or in higher grades than the student. Accelerated placement is not limited to those students who have been identified as gifted and talented, but rather is open to all students who demonstrate high ability and who may benefit from accelerated placement.

III. CONSIDERATION OF EQUITY FOR ACCELERATION PLACEMENT

The district encourages all students who demonstrate high ability and who may benefit from accelerated placement to apply. The district will provide a fee waiver for the screening assessment to any family who qualifies.

IV. ASSESSMENT INSTRUMENTS

The district shall assess students for accelerated placement using a variety of measures that may include: (a) state assessment; (b) district assessment; (c) report cards; and (d) an acceleration scale.

- a. Illinois Assessment of Readiness (IAR) for Grades 3-6: The state mandated test for students in Grades 3-6 covering English language arts (ELA) and mathematics.
- b. Future district assessments: if the district mandates a new district-wide assessment for students in grades 2-6, this may be used as an Accelerated Placement pre-qualification.
- c. Report Card Grades: Grade Point Average Calculation in final grades in math, science, reading and social science.
- d. Iowa Acceleration Scale: The IAS is an objective guide for considering an individual child for academic acceleration. The IAS requires assessment information (test and other data) and utilizes a child-study team format to come to agreement on a series of assessment

questions related to the child's motivation, school attendance, relationships with teachers and peers, and more.

- i. **School Factors** – The child-study team will evaluate the school factors to assess the student's likelihood of success in an accelerated program.
- ii. **Screening** – An independent academic assessment billed to the parent or legal guardian unless the student qualifies for a fee waiver.

V. GENERAL PROCESS FOR ACCELERATED PLACEMENT APPLICATIONS

The general process for accelerated placements will consist of a referral, an application, an assessment, and a decision. Parents or legal guardians seeking early entrance or accelerated placements must refer their children in accordance with the requirements and deadlines specified in the Accelerated Placement Guidelines. Parents or legal guardians may also apply for accelerated placement programs at a magnet or selective enrollment school in accordance with the Accelerated Placement Guidelines.

Notification of the decision for accelerated placement will be made by the school to the parents or legal guardians in accordance with the Accelerated Placement Guidelines.

Students who qualify for early entrance and accelerated placement will receive those placements at their school along with a written transition plan to facilitate the accelerated placement. In addition, students who qualify for accelerated placement will receive a written transition plan to facilitate the accelerated placement.

VI. CRITERIA FOR QUALIFYING FOR DIFFERENT ACCELERATED PLACEMENTS

The Chicago Public Schools operates different accelerated placement options for its elementary school students at the students' elementary school provided the students meet the criteria for qualifying:

- a. **Early Entrance** – Generally, to enroll in kindergarten and first grade, a child must satisfy the age eligibility requirements specified in Board Rule 6-2. However, parents may seek early entrance into kindergarten or first grade for children who qualify.

1. **Early Entrance to Kindergarten** is the admission of a child to kindergarten who will not be five years old by September 1st of that school year but will reach the age five years old on or before December 31st.

As noted in the accelerated placement guidelines, a child will qualify for early entrance to kindergarten (1) upon satisfactory evidence that the child had a full year of preschool (2) scored in the top percentile of developmental survey and (3) successful completion of the academic and cognitive test.

2. **Early Entrance to First Grade** is the admission of a student to first grade who will not yet be six years old by September 1st of that school year but will reach the age of six years old on or before December 31st and who has not completed kindergarten at a public school.

The child will qualify for early entrance to first grade upon satisfactory evidence that the child (1) attended a nonpublic preschool and continued their education at that school through kindergarten, (2) was taught in kindergarten by an appropriately certified teacher and (3) was assessed to be ready for first grade.

Students who are younger than six upon starting first grade but who were admitted early entrance to kindergarten do not need to be reevaluated prior to admission to first grade.

- b. **Acceleration** – While all schools are encouraged to use accelerated reading or math groupings within a grade level, parents or legal guardians may seek subject or whole grade acceleration at a higher grade level than is typical for the age of a student.

Students who demonstrate high ability are assessed for accelerated placements based on the use of multiple valid, reliable indicators.

- 1. **Single subject acceleration** is the admission of assigning a student in 4th through 6th grade to math or reading at a higher grade level than is typical given the student's age for the purpose of providing access to appropriately challenging learning opportunities.

Students will qualify for single subject acceleration for the next grade level upon meeting the pre-qualifications, school factors, and screening:

i. Pre-qualifications:

- a. In the previous year, student performs in the "Exceeds" test category on the IAR or state assessment in the subject in which acceleration is sought;
- b. If a district assessment is administered, the student must perform in the 95-99 percentile for two (2) consecutive district assessment tests in the subject in which acceleration is sought; and
- c. Student achieves a 4.0 grade point average, per quarter, in the subject in which acceleration is sought.

If a student's district assessment results are incomplete or inaccessible through no fault of the student, the Office of Access and Enrollment and Department of Advanced Learning & Special Programs may make a determination using the best available data consistent with the standards described in this Policy.

- ii. School factors: School personnel conduct a final assessment on school factors such as: (1) school and academic; and (2) interpersonal skills; and must score in the range designated in the accelerated placement guidelines.

- iii. Screening: If a student meets the prequalification criteria and school factors criteria and parents wish to pursue single subject acceleration, student will be given an achievement test and must score at least one grade level above in the subject in which acceleration is sought.

2. **Whole grade acceleration** is the admission of assigning a student in 4th through 6th grade to a higher grade level than is typical given the student's age on a full-time basis for the purpose of providing access to appropriately challenging learning opportunities.

Students will qualify for whole grade acceleration for the next grade level upon meeting the pre-qualifications, school factors, and screening:

- i. Pre-qualifications:

- a. In the previous year, student performs in the "Exceeds" test category on the IAR or state assessment in both reading and math;
- b. If a district assessment is administered, the student must perform in the 95-99 percentile for two (2) consecutive district assessment tests in the subject in both reading and math; and
- c. Student achieves between 3.7 and 4.0 grade point average in final grades in the core areas of reading, math, science, and social studies.

If a student's district assessment results are incomplete or inaccessible through no fault of the student, the Office of Access and Enrollment and Department of Advanced Learning & Special Programs may make a determination using the best available data consistent with the standards described in this Policy.

- ii. School factors: School personnel conduct a final assessment on school factors such as: (1) school and academic; (2) developmental; (3) interpersonal skills; and (4) attitude and support, and must score in the range designated in the Accelerated Placement guidelines.

- iii. Screening: If a student meets the prequalification and the school factors criteria and parents wish to pursue whole grade acceleration, the student will be assessed using a battery of achievement tests and must score at least two grade levels above current grade level.

VII. CONTINUATION OF ACCELERATED PLACEMENT

Absent extenuating circumstances that may affect the best interest of the student, once a student is admitted into an accelerated placement, that student may remain in the accelerated placement until completion of elementary school; provided that remaining in the accelerated placement does not adversely affect the student's social, emotional, and/or academic well-being. If the student transfers from a neighborhood or choice school to a selective enrollment elementary school, the continuation of single-subject accelerated placement is at the discretion of the selective enrollment elementary school principal.

VIII. AUTHORIZATION TO ISSUE PROCEDURES AND GUIDELINES

The CEO or designee is authorized to establish application procedures and requirements as necessary to effectively administer applications for accelerated placements and to establish an appeals process. The CEO or designee may also issue revised or updated procedures, rules and guidelines as necessary for effective implementation of the requirements of this policy.

Approved for Consideration:

DocuSigned by:
Bogdana Chkoumbova
4BC4DB076C0440C
Bogdana Chkoumbova
Chief Education Officer

Respectively Submitted:

DocuSigned by:
Pedro Martinez
8E9397A6F19F43B
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

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

1. **Transfer from Network 1 to Network 1**

Rationale: Speakers mic s office supplies

Transfer From:

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

Transfer To:

02411	Network 1
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

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

Rationale: Uniforms Outreach and Re engagement

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
211210	Attendance Services
499823	Esser Iii - Dw Targeted

Transfer To:

25121	Paul Revere Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
211210	Attendance Services
499823	Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: FY23 Allocation LPA

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$1,000

4. **Transfer from Arts to Arts**

Rationale: Transfer funds for equipment purchases for RE Alize

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
55005	Property - Equipment
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,000

5. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard 3 foundation leak repairs

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

6. **Transfer from Eli Whitney Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25841 Eli Whitney Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

7. **Transfer from Willa Cather Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

8. **Transfer from Laughlin Falconer Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23151 Laughlin Falconer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

9. **Transfer from Alfred Nobel Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24691 Alfred Nobel Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

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

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

11. **Transfer from Chicago Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46481 Chicago Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

12. **Transfer from Thomas Drummond Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23021 Thomas Drummond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

13. **Transfer from Orr Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

28151 Orr Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

14. **Transfer from Charles S Deneen Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22931 Charles S Deneen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

15. **Transfer from Joseph Brennemann Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

16. **Transfer from Rufus M Hitch Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23811 Rufus M Hitch Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

17. **Transfer from Peter A Reinberg Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25111 Peter A Reinberg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

18. **Transfer from Burnside Elementary Scholastic Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29021 Burnside Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

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

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,000

20. **Transfer from Arts to Benito Juarez Community Academy High School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$1,000

21. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Fall Winterization of Hubbard Field 2022

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

22. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Emergency chiller repair Troubleshoot AC controls Report findings to the engineer

Transfer From:

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

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

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

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,000

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

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442277 21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442277 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$1,000

25. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

24951	Marcus Moziah Garvey Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$1,000

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

Rationale: Food for Chicago Multilingual Parent Council meeting

Transfer From:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Transfer To:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
53205	Commodities - Supplied Food
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Amount: \$1,000

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

Rationale: Moving funds to clear a negative and to update buckets

Transfer From:

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390003	Service Learning
210060	Cimby - Idnr

Transfer To:

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
210060	Cimby - Idnr

Amount: \$1,000

28. **Transfer from Student Support and Engagement to Marine Leadership Academy at Ames**

Rationale: OST Personnel Allocation to non personnel

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

41111	Marine Leadership Academy at Ames
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,000

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

Rationale: FY23 Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442282	21st Century Community Learning Centers Cohort Project A1

Transfer To:

29411	Frazier Prospective IB Magnet ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442282	21st Century Community Learning Centers Cohort Project A1

Amount: \$1,000

30. **Transfer from Talent Office to Talent Office**

Rationale: transfer per talent allocations

Transfer From:

11010	Talent Office
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
905063	Cff-Fy22 Salesforce.Org

Transfer To:

11010	Talent Office
124	School Special Income Fund
53215	Commodities - Purchased Food
113090	Grants-Citywide Misc Fndtns
905063	Cff-Fy22 Salesforce.Org

Amount: \$1,000

31. **Transfer from Talent Office to Talent Office**

Rationale: Order lunch for all day training for a total of 4 training classes

Transfer From:

11010	Talent Office
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905039	Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Transfer To:

11010	Talent Office
124	School Special Income Fund
53215	Commodities - Purchased Food
113090	Grants-Citywide Misc Fndtns
905039	Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Amount: \$1,000

32. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

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

Amount: \$1,000

33. **Transfer from Network 1 to Network 1**

Rationale: Car Mileage Funds

Transfer From:

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

Transfer To:

02411	Network 1
115	General Education Fund
54220	Auto Reimbursement
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

34. **Transfer from Teaching and Learning Office to Edward Beasley Elementary Magnet Academic Center**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

35. **Transfer from Teaching and Learning Office to Alexander Graham Bell Elementary School**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

36. **Transfer from Teaching and Learning Office to Daniel Boone Elementary School**

Rationale: 2023 Supply funds M S Debate Progra

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

22271	Daniel Boone Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

37. **Transfer from Teaching and Learning Office to CICS - Wrightwood**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

66381	CICS - Wrightwood
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

38. **Transfer from Teaching and Learning Office to Oscar DePriest Elementary School**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

39. **Transfer from Teaching and Learning Office to Edward Franklin Frazier School**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

26531	Edward Franklin Frazier School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

40. **Transfer from Teaching and Learning Office to George Armstrong International Studies ES**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

41. **Transfer from Teaching and Learning Office to George Manierre Elementary School**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

42. **Transfer from Teaching and Learning Office to James Hedges Elementary School**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

43. **Transfer from Teaching and Learning Office to James B McPherson Elementary School**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

44. **Transfer from Teaching and Learning Office to Joshua D Kershaw Elementary School**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

45. **Transfer from Teaching and Learning Office to KIPP One Academy**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

66032	KIPP One Academy
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

46. **Transfer from Teaching and Learning Office to John Charles Haines Elementary School**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

47. **Transfer from Teaching and Learning Office to Abraham Lincoln Elementary School**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

48. **Transfer from Teaching and Learning Office to John Harvard Elementary School of Excellence**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

49. **Transfer from Teaching and Learning Office to Ole A Thorp Elementary Scholastic Academy**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

50. **Transfer from Teaching and Learning Office to James E McDade Elementary Classical School**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

Transfer To:

29181	James E McDade Elementary Classical School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

51. **Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

52. **Transfer from Teaching and Learning Office to Frazier Prospective IB Magnet ES**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

53. **Transfer from Teaching and Learning Office to Nathan Hale Elementary School**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

54. **Transfer from Teaching and Learning Office to Joyce Kilmer Elementary School**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

55. **Transfer from Teaching and Learning Office to John T McCutcheon Elementary School**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

56. **Transfer from Teaching and Learning Office to Rudyard Kipling Elementary School**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

Transfer To:

24081	Rudyard Kipling Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

57. **Transfer from Teaching and Learning Office to National Teachers Elementary Academy**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

58. **Transfer from Teaching and Learning Office to William Bishop Owen Scholastic Academy ES**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

59. **Transfer from Teaching and Learning Office to Helen Peirce International Studies ES**

Rationale: 2023 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

60. **Transfer from Teaching and Learning Office to Skinner North**

Rationale: 2023 Supply Funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

Transfer To:

22591	Skinner North
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

61. **Transfer from Teaching and Learning Office to Mark Skinner Elementary School**

Rationale: 2023 Supply Funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

62. **Transfer from Teaching and Learning Office to Edgar Allan Poe Elementary Classical School**

Rationale: 2023 Supply Funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

63. **Transfer from Teaching and Learning Office to Sidney Sawyer Elementary School**

Rationale: 2023 Supply Funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

64. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School**

Rationale: 2023 Supply Funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

65. **Transfer from Teaching and Learning Office to West Park Elementary Academy**

Rationale: 2023 Supply Funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

Transfer To:

24721	West Park Elementary Academy
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

66. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**

Rationale: 2023 Supply Funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

67. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

Rationale: AHUs Filters and wall pack 60W exterior light fixtures

Transfer From:

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

Transfer To:

25061	Ravenswood Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,001

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

Rationale: FY23 Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442282	21st Century Community Learning Centers Cohort Project A1

Transfer To:

29411	Frazier Prospective IB Magnet ES
324	Miscellaneous Federal, State & Local Grants
57405	Medicare
119035	Other Instruction Purposes - Miscellaneous
442282	21st Century Community Learning Centers Cohort Project A1

Amount: \$1,003

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

Rationale: Paint and supplies for exterior doors

Transfer From:

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

Transfer To:

28081	Edison Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,004

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

Rationale: Replacement CFL and Halogen light bulbs

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,004

71. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25031	Ernst Prussing Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,009

72. **Transfer from Teaching and Learning Office to Information & Technology Services**

Rationale: Replacement laptop for Chief Beck

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$1,015

73. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: Interior Wall Clocks for Classrooms Hallways A Messe Supply 1 015 68

Transfer From:

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

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,016

74. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: elevated sink vacuum breaker assembly urinal strainers

Transfer From:

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

Transfer To:

24911	William Penn Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,016

75. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Supply 1 Toro snowblower 2 shovels oil fuel stabilizer

Transfer From:

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

Transfer To:

45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,017

76. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Flare 2 Way valves

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,017

77. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale:

Transfer From:

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

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,017

78. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

Rationale: circulating pump

Transfer From:

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

Transfer To:

24511	Ellen Mitchell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,018

79. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: requesting one B G circulation pump to be installed on hot water heater line Engineer will install pump

Transfer From:

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

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,018

80. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Request new circulation pump for penthouse water heater

Transfer From:

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

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,018

81. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds to zero pointer and make SNAP position funding updates

Transfer From:

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

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
440221	Homeless Services Food Stamp Outreach

Amount: \$1,024

82. **Transfer from William E Dever Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22941	William E Dever Elementary School
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,025

83. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

Rationale:

Transfer From:

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

Transfer To:

30081	Frederick Stock Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,027

84. **Transfer from Sarah E. Goode STEM Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,027

85. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

Rationale: fire extinguisher replacements from inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,030

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

Rationale: Balancing overloaded grant

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
376819	Agriculture Education - Three Circles

Transfer To:

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

Amount: \$1,031

87. **Transfer from Ariel Elementary Community Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23421	Ariel Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,033

88. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: replace broken check valve

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,036

89. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

Rationale: 10 000 BTU CASEMENT 115 VOLTS Height 20 9 X Width 14 6

Transfer From:

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

Transfer To:

22421	Augustus H Burley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,039

90. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

Rationale: To troubleshoot and get fire alarm panel out of trouble from NAC2

Transfer From:

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

Transfer To:

26251	Irvin C Mollison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,040

91. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Chicago fire protection to troubleshoot city tie malfunction

Transfer From:

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

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,040

92. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

Rationale: troubleshoot a trouble on fire panel The trouble is ground fault loop 1

Transfer From:

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

Transfer To:

23971	Kate S Kellogg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,040

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

Rationale:

Transfer From:

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

Transfer To:

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,042

94. **Transfer from Brighton Park Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26451	Brighton Park Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,042

95. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,045

96. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Replace Damaged Neutral Bus Bar

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,045

97. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: submitting quote from BULLIS LOCKSMITH for installation of key card entry for door 8

Transfer From:

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

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,045

98. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

Rationale:

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,045

99. **Transfer from Eli Whitney Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

25841 Eli Whitney Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,046

100. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: 2nd Floor Boys Washroom Lavatory 2 Shut down domestic hot and cold water supply to fixture Install 1 4 spread self metering Chicago Faucet Test for proper operation 3rd Floor Unisex Lavatory Shut down domestic hot and cold water

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

101. **Transfer from Student Support and Engagement to Isabelle C O'Keeffe Elementary School**

Rationale: Uniforms Outreach and Re engagement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

102. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: request 10 roof drain covers

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,050

103. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: Rod out 1 penthouse roof drain system

Transfer From:

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

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,050

104. **Transfer from Beulah Shoemsmith Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

25371 Beulah Shoemsmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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

Amount: \$1,050

105. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale:

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,051

106. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

Rationale:

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,054

107. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

Rationale: McPherson Air Drier Repair Provide and install a new bypass valve assembly at the pneumatic air drier Our total price of this job will be 1 054 00

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,054

108. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: MODULAR STAFF WASHROOM 2 00 WRAP ARND 9LS 4 S 2 WRAP 4 3 4 X 9 2 3 4 BACK SET 2 00 LEVER CLSRM 175S 26D MARKS CLASSROOM GR 2 CLUTCH 2 3 4 26D SC1 2 00 K L D C500R981 RU4 LSDA KNB LVR DBLT CYL 981 RU4 26D 2 00 REPIN CYL MAST FIELD REPIN C

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,055

109. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer for parking passes for N4 principals who attend the 4 day adaptive leadership professional development

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 54220 Auto Reimbursement
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,056

110. **Transfer from Student Support and Engagement to Skinner North**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22591 Skinner North
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,057

111. **Transfer from Skinner North to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22591 Skinner North
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,057

112. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

Rationale:

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,058

113. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: two ac s for 208 and mdf engineer installs

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,058

114. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

Rationale: need light fixture covers for classrooms

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,060

115. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: James Kata 09 14 2022 6 55 AM Replacement Programmed ECM Blower Motor for Classroom 328 Heat Pump 3 11 NO HVAC AT THIS TIME

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,060

116. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

Rationale: Chicago Fire Protection Quote price 1060 00 Provide 10 2022 OSFM Annual Inspection tags and tamper Seals 4 Replacement 10 ABC extinguishers for units due for 6 year maintenance hydrotest 5 Replacement ABC extinguishers for 6 year

Transfer From:

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

Transfer To:

32081 Ashburn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,060

117. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: Audubon Barker copy Grilles 1 061 00

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,061

118. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: 6 Schlage ALX10 RHO 626 engineers will install

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,062

119. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

Rationale:

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,062

120. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: f32t8 941 PHILIPS 9 watt a19 4k

Transfer From:

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

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,065

121. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

Rationale: supplies for bathrooms

Transfer From:

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

Transfer To:

25781	Thomas J Waters Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,066

122. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale:

Transfer From:

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

Transfer To:

26451	Brighton Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,069

123. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale:

Transfer From:

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

Transfer To:

25621	George W Tilton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,071

124. **Transfer from John J Audubon Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22091	John J Audubon Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,073

125. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: we are out of 2nd flr atrium bulbs and libraries bulbs

Transfer From:

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

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,074

126. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

Rationale:

Transfer From:

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

Transfer To:

23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,075

127. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: repair processor and power supply for south auditorium light controls

Transfer From:

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

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,081

128. **Transfer from Citywide Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy**

Rationale: FY23 Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442280	21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442280	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$1,084

129. **Transfer from Kelvyn Park High School to Information & Technology Services**

Rationale: SNOW REQ1132733 SCTASK1175629 to install high voltage jack wiring 1 5212 w non did ext vm long dist for Demetrio Javier Rm 107

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
54105	Services: Non-technical/Laborer
142486	Building Maintenance
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: \$1,085

130. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

Rationale:

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,085

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

Rationale: Repair John Deere Tractor

Transfer From:

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

Transfer To:

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

Amount: \$1,086

132. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,088

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

Rationale: Aero Elevator LLC will install a sump pump cover on the elevator at Manierre 1420 N Hudson Ave Chicago IL

Transfer From:

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

Transfer To:

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

Amount: \$1,095

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

Rationale: boiler gaskets

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,097

135. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale:

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,098

136. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Exit 2 has bullet hole through window

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,098

137. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: To Trouble shoot and diagnose Initiating Circle trouble on the Main FACP that was a result of the capital improvement work as reported by the building engineer

Transfer From:

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

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

138. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

Rationale: Jos Services to rod sanitary line from Counseling suite staff restroom out to city tie street

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

139. **Transfer from Arts to South Shore Fine Arts Academy**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$1,100

140. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

Rationale: Remove and replace 1 Sloan handled flushometer with new Upon completion test for proper operation

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

141. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69439 Anshe Emet Day School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,100

142. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69016 Francis W Parker School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,100

143. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Provide plumber to rod drain line serving food processor to clear obstruction causing back up

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

144. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: quote from Chicago Fire Protection for Fire panel trouble strobes bells Boiler room Fan deck and classroom and hallways 106 108

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,105

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

Rationale: LED Bulbs

Transfer From:

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

Transfer To:

41091	Logandale Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,105

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

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,107

147. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

Rationale: GAG Industries Filter Services air filters for AHUs

Transfer From:

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

Transfer To:

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,108

148. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: quote for new door need in 312 current door doesn t close and is in multiple pieces held up by screws

Transfer From:

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

Transfer To:

29171	Chicago World Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,108

149. **Transfer from Socorro Sandoval Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26721	Socorro Sandoval Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,110

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

Rationale: Troubleshoot and diagnose the city tied disconnect trouble bell

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,110

151. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Fire extinguisher maintenance by johnson controls

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,113

152. **Transfer from Language & Cultural Education - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open position

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 300110 Ebf - Bilingual Programs

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$1,114

153. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer to clear negative

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210059 Computer Science For All Fy22

Amount: \$1,115

154. **Transfer from Early College and Career to Counseling and Postsecondary Advising**

Rationale: Transfer for position processing

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,117

155. **Transfer from Citywide Student Support and Engagement to Robert Nathaniel Dett Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442278 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442278 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Amount: \$1,120

156. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

26281 Henry O Tanner Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442289 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,120

157. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

Rationale: Trouble Shoot for Fire Pump Fire Panel System s

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,120

158. **Transfer from Student Support and Engagement to Gage Park High School**

Rationale: Uniforms Outreach and Re engagement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,125

159. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

Rationale:

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,125

160. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale:

Transfer From:

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

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,126

161. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

Rationale: 2 fire extinguishers need to be hydro tested and the 11 others need six year maintenance

Transfer From:

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

Transfer To:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,129

162. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Need Filter And Belts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,135

163. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Paint for stairwells

Transfer From:

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

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,138

164. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: Emergency rodding job completed on 8 22 22 by BE ZC and then JOS Services Inc

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,140

165. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

Rationale: Supply Labor and materials to replace 2 heat detectors and 1 horn that tested faulty during Annual fire alarm inspection

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,140

166. **Transfer from Nathan S Davis Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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

Amount: \$1,140

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

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,141

168. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

Rationale: Toilet parts

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,142

169. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

Rationale: PAINT SUPPLIES AND DEWALT BATTERIES

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,144

170. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale:

Transfer From:

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

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,145

171. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

Rationale:

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,150

172. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Install new outlets for chlorine and acid pumps

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

173. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Rod out sink in room 102 up to 75 feet

Transfer From:

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

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,150

174. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Supplies for boiler service

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,150

175. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale: During Chicago boiler inspection the inspector stated I needed a fire calibration done on the boiler in order to get a Pass on the boiler Andee boiler Quoted 1 150 00 to perform the work

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,150

176. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: Parts for a air dryer

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,151

177. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

Rationale: goldy locks quote for duplicate keys and bathroom hardware

Transfer From:

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

Transfer To:

24421 George B McClellan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,151

178. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: playground equipment parts

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,152

179. **Transfer from Luther Burbank Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22401 Luther Burbank Elementary School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,153

180. **Transfer from Citywide Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

25671 Mildred I Lavizzo Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$1,157

181. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

Rationale: BODY INCLUDES LOCK CASE ARMORED FRONT STRIKE AND SCREW PACK TRIM CYLINDER SOLD SEPARATELY

Transfer From:

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

Transfer To:

23811 Rufus M Hitch Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,158

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

Rationale: Vendor to repair 3 snow blowers and provide scraper bar 54 skid shoes set and hardware for John Deere tractor

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,159

183. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: Ahu annex belt guard cracked needs repair and trouble shoot unit for shaft repair

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,164

184. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

Rationale: Filter order full changeout

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,164

185. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale:

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,169

186. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Light stock is running low just have 1 left The sink cartridges are for leaking faucets and gloves are for safety precaution for emergencies

Transfer From:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,170

187. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69188 Urban Prairie Waldorf School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$1,170

188. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds to zero pointer and make SNAP position funding updates

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440221 Homeless Services Food Stamp Outreach

Amount: \$1,174

189. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: condensate pump repairs

Transfer From:

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

Transfer To:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,175

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

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25771 George Washington Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,175

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

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

25121 Paul Revere Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,175

192. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,179

193. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale:

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,179

194. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

Rationale: Lights for open office areas

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,180

195. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Low water cut off switch flange is cracked by flange needs to be replaced for boiler to be put back on line

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,182

196. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: materials from Messe supply SUPPLIES

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,184

197. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: To furnish and install 2 Addressable Heat Detectors Notifier part FST 851H FST 951H IV found to not be operating in the following locations Located Lower Level West NW of Room under auditorium L1D04 South Center of Tunnel L1D

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,185

198. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: Charger failed on the fire panel Vendor to replace bad batteries

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,185

199. **Transfer from Student Support and Engagement to Hannah G Solomon Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25431 Hannah G Solomon Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,187

200. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

Rationale:

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,188

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

Rationale: The ATS board to the generator short Circuit I have voltage coming in to the panel but the board is out White wires going into the board are black The generator is stuck on the on position so it has been turn off manually

Transfer From:

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

Transfer To:

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

Amount: \$1,194

202. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

Rationale: Eli Whitney School Is that time to order Knew Air Filters for these Fall to Get Ready for Winter time 1 20x20x2 AFP2000 Merv 10 Pleated Air Filter 81 4 69 379 89 2 9 3 4x36x1 AFP2000 Merv 10 Pleated Air Filter 36 14 07 506 52 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,195

203. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale:

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,195

204. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: Supplies needed to repair office floor and outside garden benches

Transfer From:

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

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,196

205. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

Rationale: Rod Drain

Transfer From:

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

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

206. **Transfer from Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Uniforms Outreach and Re engagement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,200

207. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: 6bspecialty clocks that syncs with the schools communication system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,200

208. **Transfer from John J Audubon Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22091 John J Audubon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,200

209. **Transfer from Pre-K - 12 Curriculum to John C Dore Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23001 John C Dore Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,200

210. **Transfer from Arts to Benito Juarez Community Academy High School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$1,200

211. **Transfer from Advanced Learning and Specialty Programs to Benito Juarez Community Academy High School**

Rationale: Funds for Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,200

212. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

Rationale: OST personnel allocation to non personnel

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24771 Oriole Park Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,200

213. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

Rationale: lighting supplies for hope rudolph

Transfer From:

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

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,202

214. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: SURE LITE XR 6C LED EMERGENCY LIGHT FIXTURE NEW NUMBER FOR XR 6C COMES IN LED NOW

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,205

215. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

Rationale: VCT tile quote for room 301

Transfer From:

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

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,206

216. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale:

Transfer From:

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

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,208

217. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale:

Transfer From:

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

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,215

218. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Request vendor make repairs to elevator

Transfer From:

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

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,215

219. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale: This is to cover the 1 day of usage and delayed pick up of the units

Transfer From:

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

Transfer To:

23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,215

220. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

Rationale: Replace motor

Transfer From:

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

Transfer To:

24771 Oriole Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,215

221. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

Rationale:

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,215

222. **Transfer from Student Support and Engagement to John C Dore Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23001 John C Dore Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,217

223. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Requesting funds for winter equipment repair John Deere gator John Deere tractor and 2 snow blowers 4 quotas attached for each equipment repair from Russo

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,221

224. **Transfer from Student Support and Engagement to Ira F Aldridge Elementary School**

Rationale: Uniforms Outreach and Re engagement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

22641 Ira F Aldridge Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,225

225. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

Rationale: Replacement supplies of lock cores and keys for building

Transfer From:

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

Transfer To:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,227

226. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

Rationale: OST Non Personnel Funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22691	Marvin Camras Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,227

227. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

Rationale: Interior light bulbs out

Transfer From:

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

Transfer To:

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,229

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

Rationale: FY23 Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442277	21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442277	21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$1,230

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

Rationale: FY23 Allocation LPA

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,230

230. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

Rationale: Window repair in Rm 212

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,230

231. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

Rationale: 1 Furnish and install 1 clear insulated unit in room 208 2 All work to be done during normal business hours no overtime included 3 Arlington Glass Mirror will perform in a professional manner but will not be responsible for damage

Transfer From:

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

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,230

232. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,232

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

Rationale: Remove and dispose of leaking copper welded grease trap from under sink in room 303 and replace with short section of 1 5 copper waste piping and 1 5 slip joint p trap

Transfer From:

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

Transfer To:

23431 Nathanael Greene Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,234

234. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School**

Rationale:

Transfer From:

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

Transfer To:

25791 Daniel Webster Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,235

235. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: Replace light fixtures

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,236

236. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Aero Elevator LLC install a new Door Edge Light Safety Curtain on the down elevator at Gale

Transfer From:

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

Transfer To:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,238

237. **Transfer from Brighton Park Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26451	Brighton Park Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,240

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

Rationale: Transfer to balance grant

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
211001	Attendance & Social Work
376817	Truant Alternative Optional Education

Transfer To:

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

Amount: \$1,240

239. **Transfer from John Hancock College Preparatory High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,243

240. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Motor starter for exhaust fan This fan is temporarily not in service until the new starter is installed

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,243

241. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: Provide one fire eye series E display module engineer to install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,245

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

Rationale: McDonnell and Miller valve for boiler feed tank

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,245

243. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale:

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,246

244. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Door closers for Annex exterior doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,248

245. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

Rationale: Cable for K50 rodder

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,249

246. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

Rationale: remove board up and broken glass than replace broken windows in 3 rd mens bathroom and also room 210 with tempered glass

Transfer From:

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

Transfer To:

23441 John Milton Gregory Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

247. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Quote for Pest Management company to come out and remove a bat that entered the building

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

248. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

Rationale: To attempt to repack leaking 4 valve on fire pump

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

249. **Transfer from Jane A Neil Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,250

250. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: Investigate unknown issue high temp low water alarm

Transfer From:

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

Transfer To:

24361	John L Marsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,250

251. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25621 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$1,250

252. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 25381 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$1,250

253. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

Rationale: Repair east gym door hinge

Transfer From:

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

Transfer To:

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

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

Rationale: Furnish and install 1 24 X 30 glass vision kit in classroom door

Transfer From:

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

Transfer To:

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

Amount: \$1,250

255. **Transfer from Washington Irving Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

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

Amount: \$1,250

256. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale:

Transfer From:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,250

257. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: supplies from Messe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,253

258. **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

24371 Michael Faraday Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,254

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

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,254

260. **Transfer from Alexander Graham Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23391 Alexander Graham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,254

261. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: staff restroom first floor not working need vendor to assist with repairs

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,256

262. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Repair of playground surface A large hole in play surface presents a trip hazzard to anyone walking in this area

Transfer From:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,259

263. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

Rationale:

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,262

264. **Transfer from Melville W Fuller Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23271 Melville W Fuller Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,263

265. **Transfer from John C Dore Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23001 John C Dore Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 241006 School Office Services
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,263

266. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: charge rtu that services 4 classrooms

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,265

267. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

Rationale: Paint supplies

Transfer From:

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

Transfer To:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,267

268. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

Rationale: 1st floor west end girls bathroom has a broken hand drier

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,267

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

Rationale: paint supplies for interior walls exterior doors main office and 2 classrooms

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,267

270. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25141 Philip Rogers Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,268

271. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

Rationale: Aero elevator maintenance on wheel chair lift

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,268

272. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: Remove a sample of 4 20 year old quick response heads to be sent to UL Labs for testing If any of these heads fail UL testing then all 20 year old quick response heads will be required to be replaced Another proposal will be submitted

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,270

273. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Shelving for pool storage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,272

274. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

Rationale: lock malfunctioning

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,275

275. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

Rationale:

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,280

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

Rationale: 3rd floor washroom stop valve broken

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,280

277. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

25621 George W Tilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,280

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

Rationale:

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,280

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

Rationale: CAS Seminar Fee

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,282

280. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: Audubon JR condensate tank flow switch 1290 00

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,290

281. **Transfer from Student Support and Engagement to Laura S Ward Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24991 Laura S Ward Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,291

282. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale:

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,295

283. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

Rationale: remove rear access plugs and return to shop fabricate steel ring form install anchors and backup insulation pour and form using castable refractory

Transfer From:

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

Transfer To:

23441 John Milton Gregory Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,295

284. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,295

285. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,298

286. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$1,298

287. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Fire extinguishers found from last inspection that need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,298

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

Rationale: Lights for classrooms on 1st 2nd and 3rd floor

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,299

289. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: Need 20 light fixture covers

Transfer From:

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

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,300

290. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Repair Corner Floor in Room 109 Prep area Corner of room by desk 2 X 2 Remove VCT floor tiles and underlayment Break out concrete Dig out 16 of dirt Once piping is repair place dirt over pipes Install gravel and pour 3 of

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,300

291. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

Rationale: Repair of broken gate

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,300

292. **Transfer from David G Farragut Career Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

53091 David G Farragut Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,300

293. **Transfer from Skinner North to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22591 Skinner North
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,300

294. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,300

295. **Transfer from Arts to Robert Fulton Elementary School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

23281	Robert Fulton Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$1,300

296. **Transfer from Arts to Charles R Darwin Elementary School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

22881	Charles R Darwin Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$1,300

297. **Transfer from Christian Fenger Academy High School to Citywide Student Support and Engagement**

Rationale: Decrease funding to open additional Direct Instruction Purchase Order for school programming

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$1,300

298. **Transfer from KIPP Academy Chicago Campus to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

66031	KIPP Academy Chicago Campus
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$1,300

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

Rationale: Transfer to complete additional repairs

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$1,300

300. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

Rationale: Domestic water pump for annex building pump is reading overheat alarm Please approve

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,300

301. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

Rationale: Repair parts needed for acorns sink in girls and boys bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,300

302. **Transfer from Josiah Pickard Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

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

Amount: \$1,300

303. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

Rationale:

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,301

304. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,301

305. **Transfer from Johann W von Goethe Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23341 Johann W von Goethe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,308

306. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: Install true alert strobe Rm 104 Troubleshoot short circuit issue on Fire Alarm Panel

Transfer From:

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

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,310

307. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22541 Arthur E Canty Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,313

308. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,313

309. **Transfer from Joseph Lovett Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24241 Joseph Lovett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,313

310. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

Rationale:

Transfer From:

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

Transfer To:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,318

311. **Transfer from Student Support and Engagement to Robert L Grimes Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23461 Robert L Grimes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,319

312. **Transfer from Robert L Grimes Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

23461 Robert L Grimes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,319

313. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Troubleshoot and make repairs on outlet on the front wall of the classroom There is a problem with the voltage voltage is reading lower than normal Use wire mold and install another outlet on that same wall

Transfer From:

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

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,320

314. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

Rationale:

Transfer From:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,324

315. **Transfer from CPS Virtual Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26931	CPS Virtual Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,325

316. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

Rationale:

Transfer From:

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

Transfer To:

29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,326

317. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: To furnish and install 8 Conventional Heat Detectors found to not be operating d

Transfer From:

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

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,335

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

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22191	George Rogers Clark Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,335

319. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,336

320. **Transfer from Network 17 to Network 17**

Rationale: Per network request clear negative salary pointer line

Transfer From:

02671 Network 17
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02671 Network 17
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,338

321. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Scope Water Closet Remove water closet from the carrier Televis drain line and inspect for cracks and leaks Reinstall existing water closet with new wax ring and hardware Test for proper operation

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,340

322. **Transfer from Marvin Camras Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22691 Marvin Camras Elementary School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,344

323. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

Rationale: 1345 Room 102 Classroom Sink Demolish approximately 4 of 1 5 galvanized drain pipe tubular p trap and basket strainer Rod drain line serving fixture and flush with water to ensure proper operation Install approximately 4 of 1 5

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,345

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

Rationale:

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,346

325. **Transfer from Dr Jorge Prieto Math and Science to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22581 Dr Jorge Prieto Math and Science
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,346

326. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,347

327. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale:

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,348

328. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,350

329. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Sandoval Classrooms 209 and 216 door repairs

Transfer From:

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

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,350

330. **Transfer from Language & Cultural Education - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: EL Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

331. **Transfer from Language & Cultural Education - City Wide to John M Harlan Community Academy High School**

Rationale: EL Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

332. **Transfer from Language & Cultural Education - City Wide to Charles Evans Hughes Elementary School**

Rationale: EL Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

333. **Transfer from Language & Cultural Education - City Wide to Francis W Parker Elementary Community Academy**

Rationale: EL Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

334. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

Rationale: Replace 3 sensors

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,350

335. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Boiler 2 door refractory repair 1 350

Transfer From:

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

Transfer To:

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,350

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

Rationale: Key entry needed for mechanical space Blanks needed for cutting keys

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,353

337. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale:

Transfer From:

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

Transfer To:

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,354

338. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

Rationale:

Transfer From:

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

Transfer To:

29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,354

339. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: charge univent in cafeteria

Transfer From:

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

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,360

340. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: Fire Alarm Deficiency repairs

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,360

341. **Transfer from Student Support and Engagement to William E Dever Elementary School**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22941 William E Dever Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,361

342. **Transfer from Citywide Student Support and Engagement to Al Raby High School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442283 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$1,364

343. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

Rationale: repair fire system

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,365

344. **Transfer from John H Vanderpoel Elementary Magnet School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,366

345. **Transfer from Charles Allen Prosser Career Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,370

346. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

Rationale:

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,371

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

Rationale: Supply 2 condensing motor and 2 TXV Dore per K

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,371

348. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

Rationale: supply 2 condensing motor and 2 TXV Blair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,371

349. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

Rationale: i need to rent a lift in order to fix the flagpole and some window issues

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,375

350. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

Rationale: Propylene Glycol and string filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,376

351. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: We need light bulbs for our exit signs and conference room

Transfer From:

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

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,378

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

Rationale: replace relief valve on domestic hot water heater Water heater is constantly running and draining hot water

Transfer From:

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

Transfer To:

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

Amount: \$1,380

353. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Quote for replacing door handles in classrooms 2001 2016

Transfer From:

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

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,390

354. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: demolish and re install new water supply line for Dock

Transfer From:

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

Transfer To:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,390

355. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale: CFD life safety inspection found two issues Heat detector pull station not working Chicago Fire to repair is 1390 00

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,390

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

Rationale:

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,390

357. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

Rationale: Supply and install four conventional heat detectors One high temp detector Two conventional pull stations

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,395

358. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Replace 1 6 VIC coupling Add a wrench and 1 2 sprinkler heads to the spare sprinkler head box

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,395

359. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,397

360. **Transfer from Student Support and Engagement to Clara Barton Elementary School**

Rationale: Uniforms Outreach and Re engagement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

22151 Clara Barton Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,400

361. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

Rationale: Fire extinguisher repairs

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

362. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Replace 3 wall mounted toilet gaskets

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

363. **Transfer from Christian Fenger Academy High School to Citywide Student Support and Engagement**

Rationale: Decrease funding to open additional Direct Instruction Purchase Order for school programming

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 55005 Property - Equipment
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,400

364. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

Rationale: To pay for transportation to a PD

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440052 Title Iv, Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440052 Title Iv, Part A

Amount: \$1,400

365. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

Rationale: Parts needed for Chiller 2 Condenser fan blade and motor

Transfer From:

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

Transfer To:

53071	George Westinghouse College Prep
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,400

366. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: New outlets

Transfer From:

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

Transfer To:

24881	Washington Irving Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,402

367. **Transfer from Student Support and Engagement to Consuella B York Alternative HS**

Rationale: OST Non Personnel Funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

49041	Consuella B York Alternative HS
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,403

368. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: 12 DUAL HEAD EMERGENCY LIGHT FIXTURE CHICAGO APPROVED Freight

Transfer From:

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

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,405

369. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

Rationale:

Transfer From:

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

Transfer To:

22211	Jacob Beidler Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,406

370. **Transfer from Back of the Yards IB HS to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46551 Back of the Yards IB HS
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,409

371. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

Rationale: Intruder door locks for old door handles that are always breaking

Transfer From:

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

Transfer To:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,410

372. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,410

373. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale: Fire alarm inspection repairs

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,415

374. **Transfer from William B Ogden Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24731 William B Ogden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,416

375. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: we are out of light ballast there for the classroom and bathroom and hallways and exit

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,417

376. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,419

377. **Transfer from Southside Occupational Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

49031 Southside Occupational Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,420

378. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Paint and supplies

Transfer From:

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

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,424

379. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: Need new light bulbs for hallway corridors and student recreation areas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,425

380. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

Rationale: Valve replacement for fire system

Transfer From:

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

Transfer To:

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,426

381. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

Rationale: Supplies for Dixon

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,428

382. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

Rationale: Completed on Emergency JOS completed troubleshoot of water distribution system to determine water service to annex Located feed from main building boiler room Issue is on capital improvement project with new copper service running over h

Transfer From:

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

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,428

383. **Transfer from John J Pershing Elementary Humanities Magnet to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,430

384. **Transfer from William C. Goudy Technology Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23371	William C. Goudy Technology Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,430

385. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Ordering Filters

Transfer From:

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

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,430

386. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

Rationale: LED lighting replacement for library and LED lighting for Exit Lighting

Transfer From:

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

Transfer To:

32011	Albany Park Multicultural Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,434

387. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

Rationale: AHU gas sensor and valve for hot deck at HUGHES

Transfer From:

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

Transfer To:

25491	Dunne Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,435

388. **Transfer from William B Ogden Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$1,436

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

Rationale: Transfer funds to for nonpublic schools ARP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499845	Arp Idea Flowthru - Non-Public Programs

Transfer To:

69036	Chicago Jewish Day School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
499845	Arp Idea Flowthru - Non-Public Programs

Amount: \$1,440

390. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69626 Montessori Foundations of Chicago
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$1,440

391. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Repair to rod out trench drains to stop the flooding in the dock area

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,440

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

Rationale: Delinquent buckets

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430629 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430629 Delinquent Programs

Amount: \$1,450

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

Rationale: AVI Rental for CSI PD

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
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 070600 21st Century Mou Program Income

Amount: \$1,450

394. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

Rationale: Toilet porcelain cracked at base needs replacement

Transfer From:

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

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,450

395. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Triple compartment sink Rod inlet and outlet side of grease trap serving sink to ensure proper flow Install flow reduction washers on lever drains Upon completion test for proper operation

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,450

396. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440053 Title Iv, Part A - Nonpublic

Transfer To:

69575 Lycee Francais
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440053 Title Iv, Part A - Nonpublic

Amount: \$1,450

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

Rationale: Dorma keys to replenish stock

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,452

398. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: need bulbs for exit lighting in both buildings engineer will install

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,454

399. **Transfer from Student Support and Engagement to Wildwood IB World Magnet School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25881 Wildwood IB World Magnet School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,454

400. **Transfer from Stephen Decatur Classical Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29031 Stephen Decatur Classical Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,454

401. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26421 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,455

402. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

Rationale:

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,458

403. **Transfer from STEM Magnet Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22711 STEM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,458

404. **Transfer from Citywide Student Support and Engagement to Patrick Henry Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

23731 Patrick Henry Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$1,460

405. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

Rationale: Heat Detectors need replacing

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,460

406. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: Johnson Controls will be making repairs to the sprinkler system Details of the repairs are included in the attached quote

Transfer From:

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

Transfer To:

46551 Back of the Yards IB HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,462

407. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: replace sprinkler heads

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,462

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

Rationale: Rod broke off in a drinking fountain drain Attempt to recover the broken piece and complete drain rodding

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,465

409. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Lift repairs from failed inspection

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,465

410. **Transfer from Ronald E McNair Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26301	Ronald E McNair Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,465

411. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Furnish lock parts and door hardware

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,467

412. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale:

Transfer From:

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

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,471

413. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale:

Transfer From:

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

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,473

414. **Transfer from Student Support and Engagement to Dvorak Technology Academy**

Rationale: OST Non Personnel Funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26051	Dvorak Technology Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,474

415. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

Rationale: This is the first of three quotes for work that needs to be done to repair or replace doors that are not latching properly This quote is for repairs at Door 2 where several of the doors are rubbing and getting caught on the threshold I h

Transfer From:

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

Transfer To:

24991 Laura S Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,475

416. **Transfer from Douglas Taylor Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25591 Douglas Taylor Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,477

417. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24761 William J Onahan Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,479

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

Rationale:

Transfer From:

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

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,479

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

Rationale: High Classroom Sink Clean solids separator and dispose of waste offsite Demolish 1 cast iron solids separator and short section of 1 5 inlet and outlet piping Install 1 1 5 trap adapter short section of 1 5 copper drain piping

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,480

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

Rationale: Transfer for Teacher Extended day bucket

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211011 Tier I/II Services
 499829 II Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499829 II Aware-Aw 2022

Amount: \$1,480

421. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

Rationale: mcdonnell miller boiler control valve

Transfer From:

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

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,481

422. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25031 Ernst Prussing Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,483

423. **Transfer from Ernst Prussing Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

25031 Ernst Prussing Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,483

424. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

25621 George W Tilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,483

425. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: Need plumber to rod multiple locations of sewer backup

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,484

426. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

Rationale: 1485 90 BEDCO to replace Office Wall Heater with new 1500W inwall heater

Transfer From:

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

Transfer To:

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,486

427. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Roof drains of school are leaking into ceiling of cafeteria JOS estimate for repair work

Transfer From:

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

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,488

428. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Allocate funds for FICA

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
57415	FICA
211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative

Amount: \$1,488

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

Rationale: Concrete slab on northside of the interior campus walkway has failed causing a trip hazard

Transfer From:

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

Transfer To:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,490

430. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

Rationale: Receive quotes from Pierport and E C to repair fencing in front of building

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

431. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

Rationale: To furnish and install 1 Conventional Heat Detectors found to not be operating in the following locations Located 1st Floor Janitor Closet by Room 107 Located To furnish and install 6 Fire Alarm System Batteries found to be in

Transfer From:

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

Transfer To:

26021 Willa Cather Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

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

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26431 Edward White Elementary Career Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,491

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

Rationale: OST Summer Funds Expiration

Transfer From:

26431 Edward White Elementary Career Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,491

434. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Need a new condenser motor to repair the bad motor on the chiller

Transfer From:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,492

435. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

Rationale: Lighting supplies Lamps and ballasts

Transfer From:

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

Transfer To:

29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,493

436. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**Rationale: BERNZOMATIC 14 1oz Filled MAPP Cylinder 2 18 60 37 20 08 29 2022 12 31 2022 BERNZOMATIC 333668 Country of Origin USA
40K684 Spring Nut U 14 Steel PK25 2 5 22 10 44 08 29 2022 12 31 2022 GRAINGER APPROVED 5753PK Country of Origin
Taiwan**Transfer From:**

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

Transfer To:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,494

437. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**Rationale: EMERGENCY CALL TEMPORARY UNIT RENTAL MONTH 5 1 UNIT ONSITE 1 Unit is Still Being Rented 1 Unit Remains
Onsite and on Rental RENTAL PERIOD 08 10 22 09 06 22**Transfer From:**

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

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,495

438. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**Rationale: SCOPE OF WORK 1 495 00 Provide Technician for the Day to Troubleshoot Pneumatics in Building Provide Scope of Work and
List of Repairs Quotes**Transfer From:**

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

Transfer To:

25751	James Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

439. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

Rationale: Need troubleshoot of Univent controlers in rooms 119 117 118 and entry door heater

Transfer From:

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

Transfer To:

22651	George F Cassell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

440. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Sandoval Troubleshoot power loss to AHU feeds

Transfer From:

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

Transfer To:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

441. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: SECOND AND THIRD FLOOR BATTERY UNIT REPLACEMENT REMOVE THE EXISTING NON WORKING BATTERY PACKS AND DISPOSE OF THEM FURNISH AND INSTALL 4 CITY OF CHICAGO APPROVED LED BATTERY LIGHTING UNITS PROVIDE NECESSARY EQUIPMENT TO ACCESS THE FIXTURES

Transfer From:

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

Transfer To:

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

442. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Provide Technician for the Day to Troubleshoot and Assess Boilers

Transfer From:

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

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

443. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: trouble shoot RTU 8

Transfer From:

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

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

444. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Troubleshoot controls and dampers for AHU that supplies the Gym

Transfer From:

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

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

445. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69202 Brickton Montessori School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$1,495

446. **Transfer from Robert Lindblom Math & Science Academy HS to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

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

Amount: \$1,495

447. **Transfer from Facility Opers & Maint - City Wide to Ambrose Plamondon Elementary School**

Rationale: Need two a c units bad control boards Room 104 and 204

Transfer From:

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

Transfer To:

24981 Ambrose Plamondon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,498

448. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

Rationale: Window replacement

Transfer From:

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

Transfer To:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,498

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

Rationale: Conference registration

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$1,498

450. **Transfer from Facility Opers & Maint - City Wide to Princeton AC**

Rationale: Ordering Filters

Transfer From:

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

Transfer To:

26851 Princeton AC
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,498

451. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

Rationale:

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,499

452. **Transfer from Arts to Arts**

Rationale: Transfer funds to support pupil transportation for All City

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54210 Pupil Transportation
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,500

453. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Provide overtime labor Saturday 8 20 to complete the following purchase orders 3968137 3973549 3973621 3972410

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

454. **Transfer from Leif Ericson Elementary Scholastic Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

455. **Transfer from Salmon P Chase Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22701 Salmon P Chase Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

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

Rationale: Pulling unused Summer OST Allocation

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

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

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26591 Medgar Evers Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

458. **Transfer from Christian Ebinger Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23051 Christian Ebinger Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

459. **Transfer from Pilsen Elementary Community Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

31141 Pilsen Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

460. **Transfer from Edward Beasley Elementary Magnet Academic Center to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

461. **Transfer from Executive Office to Executive Office**

Rationale: cell phone for CEO s EA

Transfer From:

10710 Executive Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$1,500

462. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Aquamist to winterize school perimeter irrigation system Requires a large compressor on a trailer

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

463. **Transfer from Advanced Learning and Specialty Programs to John H Kinzie Elementary School**

Rationale: Moving funds for Sept Oct IB PD

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,500

464. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Issues with fire system Fire pump kicked on for unknown reason causing the system to go into alarm

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

465. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Quote from Landmark pest control to remove a live nest in generator so we can proceed with getting it fixed

Transfer From:

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

466. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer for flight and hotel accommodation for ISL Fanny Median to attend La Cosecha professional development

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

467. **Transfer from Student Support and Engagement to Edison Park Elementary School**

Rationale: OST personnel allocation to non personnel

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

28081 Edison Park Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

468. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24951 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,500

469. **Transfer from Academy for Global Citizenship Charter School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

63011 Academy for Global Citizenship Charter School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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

Amount: \$1,500

470. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

Rationale: fire extinguisher repairs

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,507

471. **Transfer from Nathan S Davis Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22891 Nathan S Davis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,509

472. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: Lionheart quote for generator

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,512

473. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Laural supply proposals for plumbing safety supplies 1 513 48

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,513

474. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: General plumbing supplies needed

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,513

475. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,515

476. **Transfer from Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25231 Sidney Sawyer Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,519

477. **Transfer from Milton Brunson Math & Science Specialty ES to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,525

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

Rationale: Misc bucket

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$1,530

479. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: Due to Fire Extinguishers inspection it was determined that 16 of them are dou for 6 year Maintenance in main building

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,530

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

Rationale:

Transfer From:

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

Transfer To:

22271 Daniel Boone Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,534

481. **Transfer from Student Support and Engagement to William P Gray Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23401 William P Gray Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,535

482. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale: This is needed to repair faulty equipment associated with the fire alarm system

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,535

483. **Transfer from Charles Allen Prosser Career Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,536

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

Rationale: broken window 2nd floor broken window on door first floor

Transfer From:

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,540

485. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,545

486. **Transfer from Student Support and Engagement to Charles Evans Hughes Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23901 Charles Evans Hughes Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,550

487. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

Rationale: To provide 16 2022 OSFM Annual Inspection tags and tamper Seals To provide 11 Replacement 10 ABC extinguisher for unit due for hydrotest To provide 5 NEW 10 ABC extinguishers to replace condemned units All fire extinguishe

Transfer From:

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

Transfer To:

23811 Rufus M Hitch Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,550

488. **Transfer from Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Uniforms Outreach and Re engagement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,550

489. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

Rationale: Scope of Work Replace 2 blow down valve on the 2 boiler Direct Cost One thousand five hundred fifty dollars 1 550 00

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,550

490. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Dumpster Gate Remove 6 x8 chain link gate and fix the hinges Manufacture and install 6 x8 frame gate make with 1 7 8 galvanize tube use the same chain link fence

Transfer From:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,550

491. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

Rationale: Door locks need to be replaced

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,550

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

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

25121 Paul Revere Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442283 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$1,551

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

Rationale: Plumbing supply

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,551

494. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

Rationale: Needed plumbing supplies for both buildings

Transfer From:

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

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,552

495. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: replace broken window in room 207

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,553

496. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

Rationale: Zone Chief told me to get new faucets for sinks because they re too hard for kids to push down

Transfer From:

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

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,555

497. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Replace corroded galvanized pipe for closed loop filter

Transfer From:

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

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,558

498. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

Rationale: univents filters

Transfer From:

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

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,559

499. **Transfer from Ferdinand Peck Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to CitySpan Update

Transfer From:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$1,561

500. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

Rationale: LED bulbs for Graham HS exterior lighting

Transfer From:

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

Transfer To:

49101	Ray Graham Training Center High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,573

501. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

Rationale: To furnish and install 9 Conventional Heat Detectors found to not be operating in the following locations Located 1st Floor Electrical Closet by Rm 001 Janitor Closet by Exit Door 3 Kitchen Cafeteria Storage Closet by Rm 104 Roo

Transfer From:

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

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,575

502. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Fire panel is in trouble and has a few different issues going on needs repairs in building and on the panel

Transfer From:

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

Transfer To:

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,580

503. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

Rationale: Closed System Cleaner Passivator 5 GAL Formerly GWT 50LP Non Oxidizing Biocide 5 GAL Loop Flush performed by GWT SS Team

Transfer From:

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

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,584

504. **Transfer from Wendell Smith Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23641	Wendell Smith Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,585

505. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Provide Labor and Materiel to Remove and Replace with New 1 Condenser Motor for RTU 07 Serving Science Lab 227 Check for Proper Operation When Complete

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,587

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

Rationale: new lwco pump control for boiler 1 and new tri cocks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,588

507. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: RIDGID 58960 K50 4 DRAIN MACHINE 115V

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,589

508. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,589

509. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Request vendor supply parts to repair circ pumps

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,592

510. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

Rationale: Fire protection

Transfer From:

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

Transfer To:

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,595

511. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

Rationale: 300 LED BY PASS T8 4K BLUBS

Transfer From:

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

Transfer To:

24011	Pablo Casals Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,600

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

Rationale: For Business 111 Textbooks

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212023	Post Secondary Education
000000	Default Value

Amount: \$1,600

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

Rationale: Supply New Interior Lock Cores and Hardware

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,600

514. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Replace old intercom phones

Transfer From:

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

Transfer To:

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,600

515. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69120 St Helen School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,600

516. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$1,600

517. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

Rationale: Emergency Troubleshoot of Intercom PA not working at all no bells no paging

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

518. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Emergency Troubleshoot of Intercom PA

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

519. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio troubleshoot 2 Aerco boilers

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

520. **Transfer from Early College and Career to Eric Solorio Academy High School**

Rationale: SY23 HS Robotics Funding

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

46101 Eric Solorio Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Amount: \$1,600

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

Rationale: Transfer for grant balancing

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442278 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Transfer To:

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

Amount: \$1,601

522. **Transfer from Student Support and Engagement to Chicago Academy Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

45211 Chicago Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,607

523. **Transfer from Chicago Academy Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

45211 Chicago Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,607

524. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: temporary cooling unit needed for 109

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,608

525. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale:

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,613

526. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School**

Rationale: plumbing supplies

Transfer From:

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

Transfer To:

25791 Daniel Webster Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,615

527. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Material only Supply Engineer w the following material 8 Central Brass bubblers 8 3 8 OD x 3 8 OD x 8 braided SS supply tubes
 8 3 8 faucet shanks 8 Chicago Faucet self metering retrofit kits

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,615

528. **Transfer from Sarah E. Goode STEM Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,620

529. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard LED Wall Pack With Photocell

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,620

530. **Transfer from Early College and Career to John Hancock College Preparatory High School**

Rationale: SY23 HS Robotics Funding

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

46021 John Hancock College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Amount: \$1,620

531. **Transfer from Early College and Career to Alcott College Preparatory High School**

Rationale: SY23 HS Robotics Funding

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

70241 Alcott College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Amount: \$1,620

532. **Transfer from Early College and Career to Marie Sklodowska Curie Metropolitan High School**

Rationale: SY23 HS Robotics Funding

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Amount: \$1,620

533. **Transfer from Early College and Career to William Jones College Preparatory High School**

Rationale: SY23 HS Robotics Funding

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

47021 William Jones College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Amount: \$1,620

534. **Transfer from Early College and Career to Walter Payton College Preparatory High School**

Rationale: SY23 HS Robotics Funding

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Amount: \$1,620

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

Rationale: 2 Gas Valve Actuator 13 Sec

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,622

536. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: Audubon Chi Fire DEF Repair 1625 00 heat detectors

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,625

537. **Transfer from Student Support and Engagement to Washington Irving Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24881 Washington Irving Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,638

538. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: Hydrostatic testing of tanks and replace cartridge hoses

Transfer From:

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

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,640

539. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

Rationale: Misc Supplies for the school

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,642

540. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

Rationale: Repairs for Classrooms 102 113 205 216

Transfer From:

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

Transfer To:

26881	Suder Montessori Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,645

541. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Emergency light fixtures and batteries

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,648

542. **Transfer from William H Brown Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,650

543. **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 II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title lia Archdiocese Of Chicago. 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)
494090	Title lia - Other Private Supplementary Servc.

Amount: \$1,650

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69104	Ancona School Society
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title lia - Other Private Supplementary Servc.

Amount: \$1,650

545. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: RTU replacement ignition modules for in house repairs during winter heating season

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,655

546. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

Rationale: Air Filters

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,656

547. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Troubleshoot the accelerators for both dry systems that were found out of service If replacement is required another proposal will be submitted for customer approval Replace 4 painted sprinkler heads Adjust 1 head so the deflector

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,658

548. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Light bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,659

549. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

Rationale: Remove uninvent chassis from wall Disconnect and remove the condenser fan chassis Clean coils as needed Reassemble the unit Test for proper operation

Transfer From:

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

Transfer To:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,670

550. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

Rationale: Investigate control wiring for univents that is not allowing proper cooling Report findings to the engineer and issued with BAS if found

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,670

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

Rationale: Filters for RTU and v belts for exhaust fans

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,673

552. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

Rationale: need filters for ahu s 2 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,675

553. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Repair rooms 318 and 313 sinks with no water pressure

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,678

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

Rationale: Troubleshoot and diagnose Main FACP Trouble Security Trouble Relay Included in proposal is the services of a factory certified EST distributor technician and the cost of monitor module

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,680

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

Rationale: Cut out fins on reheat coils braze leak

Transfer From:

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

Transfer To:

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

Amount: \$1,680

556. **Transfer from Hannah G Solomon Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$1,683

557. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 23461 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,685

558. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

Rationale: Filters for Univents

Transfer From:

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

Transfer To:

26231	James Weldon Johnson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,689

559. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 29111 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,691

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

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 26731 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$1,694

561. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Core Mechanical to service York condenser coil find coil leak repair and pull vacuum Charge system with school supplied R22

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,695

562. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Exterior highly elevated windows were hit with eggs Provide lift and pressure wash clean

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,699

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

Rationale: Replace missing partition doors b 1st and 3rd floor

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,700

564. **Transfer from Robert Healy Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23651 Robert Healy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,700

565. **Transfer from Jesse Owens Elementary Community Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23351 Jesse Owens Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,700

566. **Transfer from Horace Mann Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24331 Horace Mann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,700

567. **Transfer from Student Support and Engagement to Christian Ebinger Elementary School**

Rationale: OST personnel allocation to non personnel

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23051 Christian Ebinger Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,700

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

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,700

569. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Trouble shoot MultiStack Dual Temperature Chiller

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,702

570. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds to update SNAP position funding

Transfer From:

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

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
440221	Homeless Services Food Stamp Outreach

Amount: \$1,702

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

Rationale: GWT to replace damaged bromine feeder for the cooling tower

Transfer From:

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

Transfer To:

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

Amount: \$1,703

572. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School**

Rationale: FY23 Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442281	21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442281	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$1,712

573. **Transfer from Dewey Elementary Academy of Fine Arts to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,713

574. **Transfer from Walter L Newberry Math & Science Academy ES to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,715

575. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: Provide All Labor Transportation and Selective Materials to Prep Subfloor and Install COM VCT Floor Tile in Room 304

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,718

576. **Transfer from Charles Allen Prosser Career Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,720

577. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: replace bad horns strobes batteries

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,720

578. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: re wire control board 118

Transfer From:

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

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,720

579. **Transfer from Student Support and Engagement to Edwin G. Foreman College and Career Academy**

Rationale: Uniforms Outreach and Re engagement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,725

580. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale:

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,733

581. **Transfer from Student Support and Engagement to John Marshall Metropolitan High School**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

47041 John Marshall Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,738

582. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Drain Pump excess water to ejector pits Provide plumber and equipment to rod trench drains due to back up Flush line with water to ensure proper operation

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,740

583. **Transfer from Charles Kozminski Elementary Community Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 211210 Attendance Services
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,744

584. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale:

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,748

585. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

Rationale: repair water line to feed tank

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,748

586. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale:

Transfer From:

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

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,749

587. **Transfer from LaSalle II Magnet Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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

Amount: \$1,749

588. **Transfer from Edward Coles Elementary Language Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22771 Edward Coles Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,750

589. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

Rationale: I have issues with doors not closing on their own I submitted a quote to repair door 2 and was waiting on a quote to replace door 9
 There was some confusion with the vendor and he followed up with a quote for repairing both door 9 and

Transfer From:

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

Transfer To:

24991 Laura S Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,750

590. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds to update SNAP position funding

Transfer From:

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

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
440221	Homeless Services Food Stamp Outreach

Amount: \$1,752

591. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

Rationale: Remove a sample of 4 quick response sprinkler heads that are over 20 years old and due for UL Lab testing If any of these heads fail UL test then all heads of this type will be required to be replaced Another proposal will be submitte

Transfer From:

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

Transfer To:

26461	Evergreen Academy Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,752

592. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

Rationale: PROVIDE REPLACEMENTS OR NEW EXTINGUISHERS BASED ON FINDINGS DURING MOST RECENT INSPECTION Quantity not provided

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,762

593. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale: emergency lighting issues

Transfer From:

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

Transfer To:

23901	Charles Evans Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,767

594. **Transfer from Citywide Student Support and Engagement to Daniel Webster Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442283	21st Century Community Learning Centers Cohort Project B1

Transfer To:

25791	Daniel Webster Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442283	21st Century Community Learning Centers Cohort Project B1

Amount: \$1,768

595. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

Rationale: Filters needed for AHUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,770

596. **Transfer from John H Vanderpoel Elementary Magnet School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,774

597. **Transfer from Henry R Clissold Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22761 Henry R Clissold Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,775

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

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,777

599. **Transfer from Disney II Magnet School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26921 Disney II Magnet School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,779

600. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Wall t stat for the BAS and Belimo motor for VAV boxes

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,779

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

Rationale: Remove and replace deteriorated and leaking feedwater line for boiler 2 Replace check valve in process Check for leaks upon completion

Transfer From:

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

Transfer To:

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

Amount: \$1,780

602. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

Rationale: Remove and replace 1 5x5 section of concrete that has sunk and become a tripping hazard

Transfer From:

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

Transfer To:

23811 Rufus M Hitch Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,780

603. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Aero Elevator install a new door edge electric eye and 3 key switches with 5 keys on elevator1

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,785

604. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Diaphragms for all steam traps that are leaking by and causing the boiler to do more unnessecery work

Transfer From:

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

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,786

605. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Allocate funds for FICA

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 57415 FICA
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,786

606. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Midwest Lighting proposal for recycling of 1000 lamps 1 790 00

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,790

607. **Transfer from Northwest Middle School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

41121 Northwest Middle School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,790

608. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: BEARCOM proposal for BC500DU uhf 2 way radios 1792 80

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,792

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

Rationale: To furnish and install 11 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Engineer Room 215A Storage Room 215B Janitor Closet 205 Located 1st Floor FACP Switchgear Room East Gy

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,795

610. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer to clear negative

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221117	Computer Education
210059	Computer Science For All Fy22

Transfer To:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
210059	Computer Science For All Fy22

Amount: \$1,796

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

Rationale: Charge for weekend efflorescence work

Transfer From:

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

Transfer To:

11956	Bridgeport
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

612. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale: fire extinguisher replacements

Transfer From:

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

Transfer To:

23271	Melville W Fuller Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,800

613. **Transfer from Social and Emotional Learning - City Wide to Information & Technology Services**

Rationale: REQ1164392 Board cell phone for Stacy Steward

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier Ii/lii Services
000000	Default Value

Transfer To:

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

Amount: \$1,800

614. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: REQ1166563 Lamont Mulligan cell and laptop

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

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

Amount: \$1,800

615. **Transfer from Jane Addams Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22021 Jane Addams Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,800

616. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: per Req to replace laptop

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$1,800

617. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: NSS Justin Reyes per REQ1177826

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$1,800

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

Rationale: Leaking drain pipe in second floor faculty restroom repair

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,800

619. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Supply 2 3 x4 elliptical boiler handhole assemblies and Supply 2 3 x4 oblong boiler handhole assemblies2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,800

620. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69422 Chicago Waldrorf School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,800

621. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: Per REQ1194429

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$1,800

622. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS**

Rationale: Transfer funds to process approved purchase order requests for Non Public 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
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69594 Fasman Yeshiva HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,800

623. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

Rationale:

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,801

624. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: filter replacement

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,802

625. **Transfer from Student Support and Engagement to Theophilus Schmid Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25391 Theophilus Schmid Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,803

626. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

Rationale: Troubleshoot and diagnose the following fire alarm system issues main FACP showing the following existing trouble conditions 7 which need to be investigated N3missing N3L1S25 N2 L1S19 missing N2L1S33 missing N2L1SOOextra address N2L1S5

Transfer From:

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

Transfer To:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,805

627. **Transfer from South Shore Intl College Prep High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,807

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

Rationale: 3 BRAD2902287400 BRADLEY 2902 287400 AERIX HAND DRYER 115V SILVER

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,809

629. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Parts to repair fountains

Transfer From:

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

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,818

630. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale:

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,823

631. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Door Gates New Safety Lock Replacement Safety Extended Metal Indoor Building Handle w Only Outdoor Key Accessibility

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,835

632. **Transfer from LSC Relations to Carl Schurz High School**

Rationale: LSC Super Saturday Judge Training security bucket

Transfer From:

10910 LSC Relations
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,848

633. **Transfer from Carl Schurz High School to Consolidated Pointer Line Unit**

Rationale: LSC Super Saturday Judge Training security bucket

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,848

634. **Transfer from Consolidated Pointer Line Unit to Carl Schurz High School**

Rationale: Reverse transfer

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,848

635. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24551 Bernhard Moos Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,849

636. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: LED double sided emergency stairway sign fixtures

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,849

637. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale: To provide and install panel for window brackets and AC to new deans office has temp cooling Engineer to run electric

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

638. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: repair fence for parking lot

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

639. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: boiler repair

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

640. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: Exterior Grease Trap cleaning 1 850 Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining system Including scraping walls and bottom to clear all grease Jet inlet side into building to

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

641. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Remove one 4 steel post and install new straighten one gate and post Welding new hinges on 2 steel gate panels

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

642. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: requesting plumbing supplies toilet sink urinal

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,851

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

Rationale: Transfer for expenditure reclassification

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430629 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57605 Workers Compensation
 211001 Attendance & Social Work
 430629 Delinquent Programs

Amount: \$1,851

644. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

Rationale: Gold Locks to replace failed hardware i e hinges handles and locks to doors 201 202 204 and 205 In their current state they do not close properly and cannot be locked

Transfer From:

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

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,855

645. **Transfer from Portage Park Elementary School to Information & Technology Services**

Rationale: REQ1129604 SCTASK1172428 scope of work 8994 cost total 1 855 24 Low voltage work 615 79 High voltage work 1 239 45
install 2 data jacks and wiring to move 2 6930 IP phones to Rm 207A

Transfer From:

25011 Portage Park Elementary School
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Student Based Budgeting

Amount: \$1,855

646. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Contractor will provide labor and materials to remove and replace four light fixture in gym room

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,856

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

Rationale: repair 15 linear feet of playground flooring

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,860

648. **Transfer from Leslie Lewis Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24151 Leslie Lewis Elementary School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,860

649. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale: CFD fire3 inspection found 2 old pull stations to be removed replace one broken pull station update inadequate batteries in main
FACD Chicago fire 1865 00

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,865

650. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: Furnish and install 1 flush floor box with 1 120V 20A receptacle and 1 CAT 6 data jack and re route conduit and wiring 1 4 hole core is included

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,870

651. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: Repair Rm 107 ceiling

Transfer From:

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

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,875

652. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: 2nd floor girls restroom Water closet 3 Remove and remount water closet with new outlet gasket and rebuild any Sloan parts Leak downstairs under girls restroom in the principals office Stall 4 Install up to 2 access panels to de

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,875

653. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: pleated filters for ALL AHUs

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,879

654. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: replace broken damper in room 605

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,879

655. **Transfer from Walt Disney Magnet Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

29401 Walt Disney Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,884

656. **Transfer from Asa Philip Randolph Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29111 Asa Philip Randolph Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,884

657. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: filters for ahu

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,887

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

Rationale: boiler 1 exhaust controller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,895

659. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: two Toro Power Clear 821 QZE 21 in 252 cc Single Stage Self Propelled Gas Snow Blower with Electric Start

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,898

660. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Temporary heat pump for classrooms 213 and 215 when their uni vents were not working in the winter

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,898

661. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

Rationale: Fire pump Troubleshoot and attempt to service the 2 4inch test header plugs that were seized and replace relief valve

Transfer From:

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

Transfer To:

25391 Theophilus Schmid Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,898

662. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

Rationale:

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,900

663. **Transfer from Matthew Gallistel Elementary Language Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,900

664. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: weld to existing structure metal plate in playground seasaw

Transfer From:

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

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

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

Rationale: Rebuild 2 feed pumps and motors for the boiler

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

666. **Transfer from Francis W Parker Elementary Community Academy to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

31181 Francis W Parker Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54510 Services - Equipment Rental
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,900

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

Rationale: Rebuild 2 feed pumps and motors for the boiler

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

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

Rationale: Transfer to complete additional repairs

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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

Amount: \$1,900

669. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: Furnish and install in Rm 104 Principal s office 3 Oversized safety thermal tempered units

Transfer From:

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

Transfer To:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,905

670. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale:

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,909

671. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Remove and replace center and right faucets with 2 new Chicago faucet due to poor hot water flow Blow out hot water line to clear sediment Upon completion test for proper flow Install 1 6 retrofit drain cover on floor drain due

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,910

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

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,915

673. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

Rationale: Two classrooms have an issue where the lights turn off very quickly and I believe it is due to the sensor switch s not working correctly Here is a quote for 12 of them

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,920

674. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Troubleshoot sixteen wall heaters located in the main building

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,920

675. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Scope of Work To facilitate Main FACP programming by an FCI Gamewell Certified technician to address the following issues
Automatic Fire Door Holder Relays are not programmed to drop on a General Fire Alarm Activation

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,920

676. **Transfer from John F Kennedy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46201 John F Kennedy High School
324 Miscellaneous Federal, State & Local Grants
54510 Services - Equipment Rental
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,925

677. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

Rationale: Repair quote to replace defective door sensor on elevator Cab

Transfer From:

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

Transfer To:

23071 Edgebrook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,925

678. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,926

679. **Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,927

680. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Door 6 repair

Transfer From:

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

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,929

681. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29231 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Amount: \$1,929

682. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: need tech to troubleshoot RTU over library Currently not working engineers were unable to fix in house

Transfer From:

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

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,934

683. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

Rationale: REPAIRS OF PLAYGROUND FLOORING

Transfer From:

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

Transfer To:

25041	George M Pullman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,939

684. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

Rationale: Window glass in Room 208 is shattered

Transfer From:

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

Transfer To:

26051	Dvorak Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,940

685. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: Per your Fire Alarm Service September 14 2022 the following were found to be deficient and in need of repair Scope of Work To rewire Notification Devices in the following area for proper Activation and Supervision 2nd Floor south R

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,940

686. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

Rationale: FURNISH AND INSTALL A DEDICATED CIRCUIT FOR THE WASHER ROUTE CONDUIT IN THE BASEMENT FROM AN EXISTING PANEL CORE THE FLOOR AND INSTALL A 20 AMPERE CIRCUIT AND OUTLET

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,946

687. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: plumbing electrical supplies

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,948

688. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: Pests are climbing up the vines into the facility Quote is to have the vines removed

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,950

689. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

Rationale: Robert Lumpkin 09 02 2022 8 32 AM JOS to rod drains

Transfer From:

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

Transfer To:

49051 Simpson Academy HS for Young Women
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,950

690. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Replacement of cracked window pane in Annex building

Transfer From:

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

Transfer To:

29201	Mark Sheridan Math & Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,950

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

Rationale: Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining system Including scraping walls and bottom to clear all grease Jet inlet side into building to back drag any remaining grease stuck

Transfer From:

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

Transfer To:

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

Amount: \$1,950

692. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Quote for air filters for AHU filter banks

Transfer From:

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

Transfer To:

29361	Lenart Elementary Regional Gifted Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,953

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

Rationale: Pulling unused Summer OST Allocation

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,953

694. **Transfer from Roberto Clemente Community Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

51091	Roberto Clemente Community Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,954

695. **Transfer from Chicago Military Academy High School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

70070 Chicago Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,954

696. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$1,957

697. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Removal of bushes

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,957

698. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Remove cleanout in crawlspace Provide plumbers and equipment to rod sanitary line serving main office restroom Televise line and flush with water to ensure proper operation provide follow up quote for any additional work necessary

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,960

699. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

Rationale: adjust burners on boilers violation from city inspector building code violations

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,960

700. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Perform a combustion analysis on both boilers Tune up both burners and set to maximum efficiency Quote additional repairs as needed

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,960

701. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: Need boilers tuned up for heating season

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,960

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

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26591 Medgar Evers Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,964

703. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: The motors need to be replaced on the domestic water feed pump The engineer is to replace the motors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,965

704. **Transfer from Inter-American Elementary Magnet School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29191 Inter-American Elementary Magnet School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
111008 Grades 1-8-Elementary
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,965

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

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442283 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$1,968

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

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,968

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

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$1,968

708. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale:

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,969

709. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,969

710. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

Rationale: Resubmitting quote for sump pump due to an issue with Webtma vendor oracle interface

Transfer From:

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

Transfer To:

24991 Laura S Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,970

711. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

Rationale: 5 Fire alarm troubles need to be repaired

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,970

712. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: New Hardware for Pool Door

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,970

713. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale:

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,975

714. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,978

715. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

Rationale: Shut down water to the bathroom Demolish short section of 1 pipe and concealed flushometer serving the water closet Install new short section of pipe and new solenoid flushometer I do not have the tools parts or experience to complete

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,980

716. **Transfer from George W Tilton Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25621 George W Tilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,980

717. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

Rationale: repair leaking cold water line in hallway in the basement

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,980

718. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Removal of dead shrubs in parking lot Spiraea betulifolia Tor Spiraea Birchleaf Tor 5 Prep of area before seeding 4 0 HR Seed Hand spread

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,983

719. **Transfer from Alcott College Preparatory High School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

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

Amount: \$1,984

720. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: Wall Hydrant Shut down domestic cold water supply to hose bib and drain Demolish 1 Zurn wall hydrant Install 1 Woodford frost free wall hydrant including approximately 12 of domestic cold water

Transfer From:

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

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

721. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

Rationale: someone ran into the fence so had to get it repaired

Transfer From:

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

Transfer To:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,990

722. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Perform Boiler Tune Up for 2 Boilers Provide Combustion Analysis Test Provide Necessary Adjustments for Proper Operation Test Boiler in High and Low Fire Provide Combustion Analysis Reports to Engineer

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

723. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: install window in 2 doors

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

724. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Leak on pilot gas tubing for boiler 1

Transfer From:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

725. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Core Mechanical Flue Cap Replacement

Transfer From:

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

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

726. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

Rationale: Remove and replace reversing valve for unit in room 025

Transfer From:

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

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,995

727. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: Need seals Both pumps are leaking

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,998

728. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Replace electrical conduit on heat exchanger and waterproof wall

Transfer From:

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

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,000

729. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School**

Rationale: FY23 Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442281	21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442281	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$2,000

730. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$2,000

731. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

Rationale: Transfer of funds for Travel Reimbursements

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 54205 Travel Expense
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,000

732. **Transfer from Network 5 to Network 5**

Rationale: Funds moved to purchase technology

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

733. **Transfer from Alfred Nobel Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24691 Alfred Nobel Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

734. **Transfer from Charles W Earle Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23031 Charles W Earle Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

735. **Transfer from James Shields Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25361 James Shields Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

736. **Transfer from Mary E Courtenay Elementary Language Arts Center to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

737. **Transfer from Dr Jorge Prieto Math and Science to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22581 Dr Jorge Prieto Math and Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

738. **Transfer from Little Village Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22521 Little Village Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

739. **Transfer from Chicago Military Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

70070 Chicago Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

740. **Transfer from Peter Cooper Elementary Dual Language Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

741. **Transfer from Richard Yates Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25911 Richard Yates Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

742. **Transfer from Charles R Henderson Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23721 Charles R Henderson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

743. **Transfer from John F Eberhart Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23041 John F Eberhart Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

744. **Transfer from Charles S Deneen Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22931 Charles S Deneen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

745. **Transfer from Network 3 to Network 3**

Rationale: Budget transfer to support the cost of food during monthly professional learning meetings for Network 3

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53205 Commodities - Supplied Food
 253523 Network
 000000 Default Value

Amount: \$2,000

746. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

Rationale: Field trip to MSI for K 4 students at Claremont

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 263004 Marketing
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119010 Other Instructional Programs
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$2,000

747. **Transfer from Advanced Learning and Specialty Programs to Kate S Kellogg Elementary School**

Rationale: Funds for Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,000

748. **Transfer from Advanced Learning and Specialty Programs to Oscar Mayer Magnet School**

Rationale: Funds for Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,000

749. **Transfer from Arts to Edward Coles Elementary Language Academy**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22771 Edward Coles Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$2,000

750. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: funds to cover office supplies

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: \$2,000

751. **Transfer from Arts to Arts**

Rationale: To purchase equipment for RE ALIZE classrooms

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
55005	Property - Equipment
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,000

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

Rationale: Transfer funds to auto reimbursement for monthly transportation expenses

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54220	Auto Reimbursement
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,000

753. **Transfer from Advanced Learning and Specialty Programs to Back of the Yards IB HS**

Rationale: Moving funds for Sept Oct IB PD

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46551	Back of the Yards IB HS
115	General Education Fund
57915	Miscellaneous - Contingent Projects
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$2,000

754. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Transfer funds for conference participation attendance

Transfer From:

10110	Board of Trustees
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$2,000

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

Rationale: to cover IL AWARE equipment purchase

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211011 Tier Ii/Iii Services
 499829 Il Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 211011 Tier Ii/Iii Services
 499829 Il Aware-Aw 2022

Amount: \$2,000

756. **Transfer from Early College and Career - City Wide to South Shore Fine Arts Academy**

Rationale: Roadmap Model Pathway Implementation

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

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

Rationale: Allocate funds to open PD for community building and peace circles

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

758. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: PL for librarians

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53310 Commodities - Library Books
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221220 Library Automation
 000000 Default Value

Amount: \$2,000

759. **Transfer from Student Support and Engagement to Scott Joplin Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22281 Scott Joplin Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,002

760. **Transfer from Carl von Linne Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24201 Carl von Linne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,008

761. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale:

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,018

762. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

Rationale: Replace old Allen Brady heat timer

Transfer From:

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

Transfer To:

23771 Theodore Herzl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,021

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

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$2,022

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

Rationale: Supplies to replace damaged ceiling tiles lights bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,023

765. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

Rationale: supply freight and installation of two 2 6 10 x 3 4 Next Step Charcoal Berber Mats with all weather rubber back 1 2 high profile with vinyl edging

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,023

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

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$2,027

767. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: Lighting Fixtures Supplies for LED Retrofits

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,029

768. **Transfer from John C Coonley Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22821 John C Coonley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,030

769. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

Rationale:

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,035

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

Rationale: repair of approximately 15 sq ft of rubber playground surfacing

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,039

771. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds to update SNAP position funding

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440221 Homeless Services Food Stamp Outreach

Amount: \$2,048

772. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

Rationale: replace two tubes in boiler

Transfer From:

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

Transfer To:

22431 Burnham Elementary Inclusive Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,050

773. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

Rationale: General maintenance conditioning of existing artificial turf

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,050

774. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Jet lines to clear obstructions causing sanitary waste to back up in boiler room Televisive line upon completion Provide engineer a report on condition of sewer

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,050

775. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

Rationale: As per your request we have estimated the following work To repair breezway between old and new building roof leak next to 9 1
Clean debris 2 Torch down modified roofing membrane over open seams 3 Reflash roof drain basin

Transfer From:

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

Transfer To:

29101 LaSalle II Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,050

776. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

Rationale: This is a follow up quote to continue troubleshooting 4 bad call buttons and replace bad intercom phone with display for main office
Quote is for 8 hours of troubleshooting and if he finishes sooner whole PO will not be used

Transfer From:

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

Transfer To:

31161 Lawndale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,051

777. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: universal lighting of americal inc is going to provide me with 13t8 emergency exit retrofit led t8 u bend

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,054

778. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23561 Bret Harte Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,069

779. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Requesting 40 sink cartridges for replacing on sinks on pods labs etc

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,070

780. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25921 Ella Flagg Young Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,071

781. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase lunch for our Principal meeting this month as well as the Adaptive Leadership Professional development for Principals

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,071

782. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

Rationale: FY23 Allocation 20

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442289 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,072

783. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46301 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,075

784. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

Rationale: Domestic hot water pump

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,085

785. **Transfer from Alexander Graham Bell Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22231 Alexander Graham Bell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,089

786. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$2,090

787. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: replace window in classroom 225

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,090

788. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

Rationale: supplies for lighting

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,090

789. **Transfer from Stone Elementary Scholastic Academy to Information & Technology Services**

Rationale: Funds needed for phone installation

Transfer From:

29291 Stone Elementary Scholastic Academy
 124 School Special Income Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 002239 Internal Accounts Book Transfers

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 002239 Internal Accounts Book Transfers

Amount: \$2,094

790. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Request vendor to replace 6 frosted windows

Transfer From:

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

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,100

791. **Transfer from Bowen High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46491	Bowen High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$2,100

792. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69391	Mount Carmel High School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,100

793. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: LABOR to install the 10 WP and the 6 roof lights

Transfer From:

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

Transfer To:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,100

794. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: DRAIN ON EAST SIDE OF CHILLER ROOF Remove the drain bowl and clean Remove existing flashing and reflash with Modified roofing Repair loose flashing on the parapet wall Repair boots on flashing Repair open seams on the field m

Transfer From:

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

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,100

795. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

Rationale: Repairs on alarm system

Transfer From:

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

Transfer To:

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,110

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

Rationale: Funds Transfer From Award 2022 443 00 08 To Project 2022 53061 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,110

797. **Transfer from Tarkington School of Excellence ES to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26791	Tarkington School of Excellence ES
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$2,111

798. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,113

799. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

Rationale: FY23 Grant Award

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy
376818	Agriculture Education

Transfer To:

47041	John Marshall Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376818	Agriculture Education

Amount: \$2,121

800. **Transfer from Pulaski International School of Chicago to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

31211 Pulaski International School of Chicago
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,125

801. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: LED Emergency lights

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,125

802. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

Rationale: 2 215 JOS Services Inc Shut down domestic hot water system and drain Demolish up to 40 of 3 4 steel domestic hot water supply piping Install approximately to 40 of 3 4 copper water supply piping including all associated

Transfer From:

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

Transfer To:

23251 Joseph Kellman Corporate Community ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,125

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

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442282 21st Century Community Learning Centers Cohort Project A1

Amount: \$2,135

804. **Transfer from Jane A Neil Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,135

805. Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School

Rationale:

Transfer From:

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

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,136

806. Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School

Rationale: ballast needed for lighting

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,138

807. Transfer from Early College and Career to William B Ogden Elementary School

Rationale: SY23 HS Robotics Funding

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

24731 William B Ogden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Amount: \$2,140

808. Transfer from Early College and Career to Lake View High School

Rationale: SY23 HS Robotics Funding

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Amount: \$2,140

809. Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School

Rationale: Repair clock system

Transfer From:

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

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,148

810. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

Rationale:

Transfer From:

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

Transfer To:

22401 Luther Burbank Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,148

811. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale:

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,148

812. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

Rationale:

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,151

813. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

Rationale: Transfer funds to for nonpublic schools ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69179 Interculture Montessori
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$2,160

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

Rationale:

Transfer From:

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

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,161

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

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22361 Charles S Brownell Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,165

816. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

Rationale: Vendor here to repair RTU 1 for the Annex building that was down

Transfer From:

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

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,170

817. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Flush the fire department connections and replace the missing caps Remove a sample of 4 20 year old quick response heads and send to UL Labs for testing If any of these heads fail UL testing then all 20 year old QR heads will be requir

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,171

818. **Transfer from Student Support and Engagement to Frederick Funston Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23291 Frederick Funston Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,172

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

Rationale: Exercised 2inch ball valve before closing for a toilet shutoff repair 2 inch ball valve is now seized not opening

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,176

820. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 08 To Project 2022 26061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,177

821. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

Rationale: paint and painting supplies for interior corridors

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,177

822. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Purchase of fire door extender

Transfer From:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,190

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

Rationale: On the corner of Walton and Cicero remove 2 bent iron fence sections and 2 bent posts Fabricate and install 2 iron fence sections and 2 posts Set posts in 48 of concrete Prime and paint

Transfer From:

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

Transfer To:

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

Amount: \$2,190

824. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Led bulbs for classrooms and hallways

Transfer From:

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,191

825. **Transfer from Walter L Newberry Math & Science Academy ES to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,199

826. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Cut 211 bathroom walls and ceiling to locate leak After leak fixed repair openings and paint in matching color

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

827. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

Rationale: door 320 is damaged and needs replacement wood is crack and cannot be repaired

Transfer From:

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

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

828. **Transfer from Jesse Sherwood Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25351 Jesse Sherwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,200

829. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

Rationale: The water damage on the kitchen ceiling needs to be repaired patched and painted The water leak has been repaired by the engineer

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,200

830. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: global is coming to acid wash the scale on the steam boilers

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,200

831. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: Replace 1 sink with splash guards in Kitchen per Health Inspector

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

832. **Transfer from William H Seward Communication Arts Academy ES to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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

Amount: \$2,200

833. **Transfer from William Penn Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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

Amount: \$2,200

834. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

Rationale:

Transfer From:

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

Transfer To:

22941 William E Dever Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,202

835. **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,204

836. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale:

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,208

837. **Transfer from Dewey Elementary Academy of Fine Arts to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,213

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

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,220

839. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: Replacement 2 city tie trouble bell switches 2 trouble bell switches main office and engineer office

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,220

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

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$2,220

841. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Allocate funding for school to increase Teacher Ext day

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,220

842. **Transfer from Elizabeth H Sutherland Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,221

843. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

Rationale:

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,222

844. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 1 check valve
 Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 1 FDC

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,240

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

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,241

846. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: Outside trash cans needed continuous hinge needed to repair boys restroom door coat hooks for pre k rm 112

Transfer From:

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

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,242

847. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale:

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,243

848. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

Rationale: additional repairs needed on fire panel

Transfer From:

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

Transfer To:

22631 Edward E. Sadlowski Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,245

849. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

Rationale: additional repairs needed on fire panel

Transfer From:

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

Transfer To:

22631 Edward E. Sadlowski Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,245

850. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: domestic hot water

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,246

851. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

Rationale: Window A C for classrooms

Transfer From:

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

Transfer To:

26251 Irvin C Mollison Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,247

852. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Twain Hydro jet catch basin and clogged sewers

Transfer From:

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

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

853. **Transfer from Student Support and Engagement to George Washington Carver Primary School**

Rationale: Uniforms Outreach and Re engagement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

22621 George Washington Carver Primary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,250

854. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale: Boys restroom door

Transfer From:

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

Transfer To:

23901 Charles Evans Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

855. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: need catch basin jet rodded out seepage coming in building

Transfer From:

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

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,250

856. **Transfer from Suder Montessori Magnet ES to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26881	Suder Montessori Magnet ES
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$2,250

857. **Transfer from A.N. Pritzker School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25871	A.N. Pritzker School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$2,250

858. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Supply labor to remove and replace the Thunderhead Climber on the playground NOTE The parts for the Thunderhead Climber are covered under warranty This is a date driven warranty that expires at the end of September 2022 The part has been

Transfer From:

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

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,250

859. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale: Maintenance and hydro test on fire extinguishers

Transfer From:

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

Transfer To:

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,251

860. **Transfer from Daniel S Wentworth Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,260

861. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Lionheart proposal for repairs needed to Emergency Generator 2 263 00

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,263

862. **Transfer from Norwood Park Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24711 Norwood Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,265

863. **Transfer from Ferdinand Peck Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to CitySpan Update

Transfer From:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$2,268

864. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Jockey Barriers Aspira Haugan North River

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,270

865. **Transfer from Facility Opers & Maint - City Wide to North River Elementary School**

Rationale: Subject Boiler Supplies We are pleased to quote on the following supplies as detailed below Supply Materials for closing boilers 3
 1 2 Tricocks 6 1 caps 4 1 unions 1 1 nipple tray 3 3 4 bucket steam traps 1 box of Kaow

Transfer From:

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

Transfer To:

26841 North River Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,282

866. **Transfer from James Weldon Johnson Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26231 James Weldon Johnson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,294

867. **Transfer from Martha Ruggles Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,295

868. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: SCOPE OF WORK GAS BOOSTER REMOVAL Shut Down Gas Line to the Gas Booster Un Bolt and Remove Gas Booster
 Existing Gas Booster to Remain Onsite Install 3 Blind Flanges and NBG Sets Service Test

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,295

869. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

Rationale: need to repair 2 water fountains and a leaking faucet

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

870. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Full assessment of the building pneumatic controls to gain cost of repairs and set up to properly run the steam system

Transfer From:

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

Transfer To:

29201 Mark Sheridan Math & Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,300

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

Rationale: FY23 Allocation Travel

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442270 21st Century Community Learning Centers - (Cohort
15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54555 Meals, Lodging, & Travel - Other
221021 Other Gfp-Improv Of Instr
442270 21st Century Community Learning Centers - (Cohort
15-Grant 1)

Amount: \$2,300

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

Rationale: FY23 Allocation Travel

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442271 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54555 Meals, Lodging, & Travel - Other
221021 Other Gfp-Improv Of Instr
442271 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Amount: \$2,300

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

Rationale: FY23 Allocation Travel

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442272 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54555 Meals, Lodging, & Travel - Other
221021 Other Gfp-Improv Of Instr
442272 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Amount: \$2,300

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

Rationale: FY23 Allocation Travel

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442273 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54555 Meals, Lodging, & Travel - Other
221021 Other Gfp-Improv Of Instr
442273 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Amount: \$2,300

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

Rationale: FY23 Allocation Travel

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$2,300

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

Rationale: FY23 Allocation Travel

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$2,300

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

Rationale: FY23 Allocation Travel

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442277 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442277 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Amount: \$2,300

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

Rationale: FY23 Allocation Travel

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442278 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442278 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Amount: \$2,300

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

Rationale: FY23 Allocation Travel

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$2,300

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

Rationale: FY23 Allocation Travel

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$2,300

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

Rationale: FY23 Allocation Travel

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Amount: \$2,300

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

Rationale: FY23 Allocation Travel

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$2,300

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

Rationale: FY23 Allocation Travel

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442283 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$2,300

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

Rationale: FY23 Allocation Travel

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,300

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

Rationale: FY23 Allocation Travel

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,300

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

Rationale: FY23 Allocation Travel

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,300

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

Rationale: FY23 Allocation Travel

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,300

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

Rationale: FY23 Allocation Travel

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,300

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

Rationale: FY23 Allocation Travel

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442289 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,300

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

Rationale: Conferences and reimbursement for Tierss grant program

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54205 Travel Expense
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$2,300

891. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

Rationale: McPherson Cafeteria Roof Leak Repair For the sum of TWO THOUSAND THREE HUNDRED DOLLARS 2 300 00 we agree to furnish labor and material to perform the following work per today s inspection Caulk and reseal approximately 75 of counte

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

892. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

Rationale: Emergency lights needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,300

893. **Transfer from Advanced Learning and Specialty Programs to Charles P Steinmetz College Preparatory HS**

Rationale: Funds for Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,300

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

Rationale: Transferring funds to correct grant allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 221002 World Language Instructor Support
 547527 Indian Elem/Sec. Assistance Prog.

Transfer To:

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

Amount: \$2,300

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

Rationale: Transferring funds to correct grant allocation

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
221002	World Language Instructor Support
547527	Indian Elem/Sec. Assistance Prog.

Transfer To:

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

Amount: \$2,300

896. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22341 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,305

897. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: repair leaks above gym

Transfer From:

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

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,305

898. **Transfer from Ninos Heroes Elementary Academic Center to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

31101	Ninos Heroes Elementary Academic Center
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$2,311

899. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,312

900. **Transfer from Network 4 to Network 4**

Rationale: Transfer for IAA course that is scheduled for 25 Network4 administrators to attend on 11 18 22

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,325

901. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Re Gale School Proposal Replace the motor on the house pump serving the main building

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,326

902. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22391 Lyman A Budlong Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,332

903. **Transfer from Hyman G Rickover Naval Academy High School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

45221 Hyman G Rickover Naval Academy High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,337

904. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Shoop Pre The city of Chicago Building code Violation I need to have Andee Boiler Welding Company replace 3 controllers on the boilers This need to be done to pass inspection 2 350

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,350

905. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 45211 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,350

906. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,353

907. **Transfer from Stephen K Hayt Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23621 Stephen K Hayt Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,365

908. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

Rationale: Fire extinguisher replacement quote

Transfer From:

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

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,365

909. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

Rationale:

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,370

910. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Medium Base Clear Decorative LED Lamp

Transfer From:

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

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,376

911. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 23521 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
443	Bond Series 2023
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$2,378

912. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Boiler gaskets tape McDonald miller gaskets 2 relief valve

Transfer From:

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

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,378

913. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Need a c unit for 317 and freshmen building lunchroom engineer will install

Transfer From:

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

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,380

914. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

Rationale: Plumbing Repair parts

Transfer From:

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

Transfer To:

30051	Daniel C Beard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,383

915. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: Needs batteries and fixtures for exit lighting

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,386

916. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23041	John F Eberhart Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,389

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

Rationale: replace Von Duprin exit device and outside rim cylinder install Von Duprin bottom latch kit

Transfer From:

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

Transfer To:

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

Amount: \$2,390

918. **Transfer from Capital/Operations - City Wide to Audubon Branch Pre-K**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2021 22092 FRN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22092	Audubon Branch Pre-K
443	Bond Series 2023
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$2,396

919. **Transfer from Language & Cultural Education - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open position

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,400

920. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

Rationale: Supply freight and repair of approximately 40 sq ft of rubber playground surfacing Color will not perfectly match This work cannot be performed until spring

Transfer From:

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

Transfer To:

23501 Alexander Hamilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,400

921. **Transfer from Pre-K - 12 Curriculum to Charles N Holden Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23821 Charles N Holden Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,400

922. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Quote to clean and jet basins

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,400

923. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Quote to have 4 sewer basins cleaned out in main parking lot

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,400

924. **Transfer from Advanced Learning and Specialty Programs to Charles P Steinmetz College Preparatory HS**

Rationale: Moving funds for Sept Oct IB PD

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,400

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

Rationale: SFSP remaining bucket funds

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
422505	Summer Food Service Program

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
256009	Food Service
000000	Default Value

Amount: \$2,400

926. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: Provide labor to remove the existing time clocks for the gymnasium air handling units that are currently not operating Furnish and install two 2 new digital display auto voltage time clocks

Transfer From:

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

Transfer To:

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,405

927. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Upgrade lighting to LED and replacing lobby lights 6 RB801 LED HID 29 120 277V A SHAPE 3050 LUMENS RB8184K LED HID CORN 100W RB811 LED HID CORN 45W MED NI LED PLL23 WATT LED 40K

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,423

928. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: ejector pump not work south tunnel

Transfer From:

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

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,435

929. **Transfer from Greater Lawndale High School For Social Justice to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

55171	Greater Lawndale High School For Social Justice
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$2,437

930. **Transfer from Student Support and Engagement to Charles R Henderson Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

23721	Charles R Henderson Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$2,442

931. **Transfer from Charles R Henderson Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

23721	Charles R Henderson Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$2,442

932. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: chem for boiler scale this was uggested by the boiler inspector as well as the chem guy

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,444

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

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,445

934. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

Rationale: Repair Wall

Transfer From:

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

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,450

935. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

Rationale: set and adjust combustion on boiler perform minor linkage adjustments as needed clean necessary parts and or dampers check linkages scanners and clean blower wheel provide combustion report

Transfer From:

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

Transfer To:

23441 John Milton Gregory Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,450

936. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

Rationale: Per your request we are pleased to present the following proposal for Fleming School We will provide the labor and material for the following scope of work on the mobile unit serving room 100 Reclaim the existing refrigerant Disconn

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,457

937. **Transfer from Student Support and Engagement to Robert Fulton Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23281 Robert Fulton Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,457

938. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23321 Frank L Gillespie Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,458

939. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: Toilet Bowl Elongated Wall Flush Valve 3 00 EA 190 81 572 43 Mfg Brand Name AMERICAN STANDARD Manufacturer Part No 2634101 020 Carrier 40 49K216 Wax Ring Universal Fit 6 00 EA 11 07 66 42 Mfg Brand Name OATEY Manufacturer Part No 31

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,459

940. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio overhaul on sump pump 1

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,460

941. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**Rationale: 2466 GOLDYLOCKS Boiler Room LSDA GRADE 1 STOREROOM LEVER CLUTCH SATIN CHROME SFIC Principal s Office
DON JO WRAP AROUND PLATE FOR HEAVY DUTY GRADE 1 AND 2 KEY IN LEVERS 2 3 4 BACKSET FOR 1 3 4 THICK
DOOR 4 1 4 X 9 STAINL**Transfer From:**

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

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,466

942. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School**

Rationale: Uniforms Outreach and Re engagement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

46261 Wendell Phillips Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,475

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

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,485

944. **Transfer from Roswell B Mason Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,485

945. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: In the parking lot saw cut asphalt and patch 5 holes with concrete

Transfer From:

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

Transfer To:

25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,490

946. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: overallocation under WSS

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$2,491

947. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: PROVIDE THE FOLLOWING 3 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 5LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 60 00 EA 2 LABOR HOURS RECOMMENDATIONS 4 10LB ABC EXTINGUISHERS FOR SPARES 84 00 EA

Transfer From:

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

Transfer To:

25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,493

948. **Transfer from Benito Juarez Community Academy High School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$2,494

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

Rationale: new feed water pump kit for feed water supply to boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,495

950. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$2,500

951. **Transfer from Barbara Vick Early Childhood & Family Center to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

952. **Transfer from Lawndale Elementary Community Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

31161 Lawndale Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

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

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25491 Dunne Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

954. **Transfer from Charles Evans Hughes Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23901 Charles Evans Hughes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

955. **Transfer from Asa Philip Randolph Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29111 Asa Philip Randolph Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

956. **Transfer from Daniel S Wentworth Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

957. **Transfer from Roberto Clemente Community Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

51091 Roberto Clemente Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

958. **Transfer from Pre-K - 12 Curriculum to Frederick A Douglass Academy High School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

41061 Frederick A Douglass Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

959. **Transfer from Network 8 to Network 8**

Rationale: Bus transportation to and from the N8 Dolores Huerta Event on 09 16 22 at Back of the Yards HS

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 54210 Pupil Transportation
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

960. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Aqua Pure to winterize farm Golf course irrigation system Will require large compressor on trailer

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,500

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

Rationale: Supplies

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221002 World Language Instructor Support
 547527 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 547527 Indian Elem/Sec. Assistance Prog.

Amount: \$2,500

962. **Transfer from Advanced Learning and Specialty Programs to William Howard Taft High School**

Rationale: Moving funds for Sept Oct IB PD

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,500

963. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47101 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,500

964. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$2,500

965. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

Rationale: Boiler repairs

Transfer From:

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

Transfer To:

24771	Oriole Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,500

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

Rationale: Supplies for CTE Culinary Arts at Phillips

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Amount: \$2,500

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

Rationale: Transfer for light refreshments for CSI Kick Off event

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
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
070600	21st Century Mou Program Income

Amount: \$2,507

968. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 1 FDC Replace the 10 outside bell that did not operate during testing Remove tape from sprinkler heads Install a spare sprinkler head bo

Transfer From:

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

Transfer To:

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,514

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

Rationale: Provide 20 annual inspection tags provide 19 10 ABC replacement extinguishers and 1 clean guard extinguisher

Transfer From:

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

Transfer To:

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

Amount: \$2,515

970. **Transfer from Roswell B Mason Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$2,515

971. **Transfer from Chicago Vocational Career Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$2,517

972. **Transfer from Student Support and Engagement to Northwest Early Childhood Center**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26081	Northwest Early Childhood Center
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,521

973. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 46021 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46021	John Hancock College Preparatory High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,524

974. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Loral supply purchase order for condenser and evaporator 2 536 60

Transfer From:

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

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,537

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

Rationale: Catering for CSI PD

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
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
070600	21st Century Mou Program Income

Amount: \$2,540

976. **Transfer from Student Support and Engagement to James Ward Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25751	James Ward Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,542

977. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29101 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,543

978. **Transfer from Student Support and Engagement to Harriet Tubman Elementary**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

22031	Harriet Tubman Elementary
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$2,545

979. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Need new volleyball floor anchors for volleyball games unable to fix

Transfer From:

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

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,550

980. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23651 Robert Healy Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,553

981. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Repair Door Frame

Transfer From:

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

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,570

982. **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 II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. 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)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,575

983. **Transfer from Student Support and Engagement to Lawndale Elementary Community Academy**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

31161 Lawndale Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,576

984. **Transfer from Lawndale Elementary Community Academy to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

31161 Lawndale Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,576

985. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

Rationale: Replace bad feedwater pump motor Self install

Transfer From:

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

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,580

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

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442289 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,590

987. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,597

988. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29191 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,600

989. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29191 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,600

990. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

Rationale: Reroll the 2 tubes in the rear of the boiler as needed as per boiler inspection violation

Transfer From:

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

Transfer To:

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,600

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

Rationale: Repair Broken Windows in Rooms 207 209 and Curiosity Classroom

Transfer From:

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

Transfer To:

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

Amount: \$2,600

992. **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 IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,600

993. **Transfer from Early College and Career to Northside College Preparatory High School**

Rationale: SY23 HS Robotics Funding

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221117	Computer Education
210059	Computer Science For All Fy22

Transfer To:

46061	Northside College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221117	Computer Education
210059	Computer Science For All Fy22

Amount: \$2,600

994. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: Need to troubleshoot room 202 intercom further wiring issue needs to be traced out

Transfer From:

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

Transfer To:

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,603

995. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,605

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

Rationale: To furnish and install 1 Strobe found to not be operating in the following location Located 3rd Floor Corridor to Penthouse To furnish and install 4 Fire Alarm System Batteries found to be inadequate in the following locations

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,610

997. **Transfer from Willa Cather Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,615

998. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 09 To Project 2022 22631 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,620

999. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25011 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,630

1000. **Transfer from Mahalia Jackson Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26651 Mahalia Jackson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,640

1001. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

Rationale: locks and door repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,643

1002. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: replace sixteen 16 Courtside 10 Intermediate Bleacher Seats

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,649

1003. **Transfer from Capital/Operations - City Wide to New Southside High School**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 47111 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47111 New Southside High School
 443 Bond Series 2023
 56310 Capitalized Construction
 254013 Reserve For New Schools-Facil
 000000 Default Value

Amount: \$2,650

1004. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

Rationale:

Transfer From:

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

Transfer To:

23771 Theodore Herzl Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,651

1005. **Transfer from Student Support and Engagement to Alcott College Preparatory High School**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

70241 Alcott College Preparatory High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,665

1006. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: o Mobilize tools and setup a safe work environment o Remove existing broken glass and dispose of properly o Furnish and install new 1 clear tempered insulated glass in existing location 52 x 28 o Clean all debris and equipment of

Transfer From:

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

Transfer To:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,670

1007. **Transfer from Student Support and Engagement to Morgan Park High School**

Rationale: Uniforms Outreach and Re engagement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,675

1008. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Allocate funds for schoolwide activities for both students parents and community

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,679

1009. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53011 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,680

1010. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25911 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,681

1011. **Transfer from LaSalle II Magnet Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29101 LaSalle II Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,681

1012. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23071 Edgebrook Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,684

1013. **Transfer from Edgebrook Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

23071 Edgebrook Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,684

1014. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Remove and replace panic lock and door trim rim cylinder and pull handle See attachment

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,690

1015. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

Rationale: Door 15 Exit Demolish two sets of existing damaged door hinges Install two existing doors with two Roton hinges Repair one threshold Clean all work area

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,690

1016. **Transfer from Ralph H Metcalfe Elementary Community Academy to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

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

Amount: \$2,690

1017. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

Rationale: Gate Valve repair

Transfer From:

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

Transfer To:

49051 Simpson Academy HS for Young Women
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,695

1018. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

Rationale: Uniforms Outreach and Re engagement

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
211210 Attendance Services
499823 Esser Iii - Dw Targeted

Transfer To:

25811 Daniel S Wentworth Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
211210 Attendance Services
499823 Esser Iii - Dw Targeted

Amount: \$2,700

1019. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

Rationale: Recharging unit in room 311

Transfer From:

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

Transfer To:

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

Amount: \$2,700

1020. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,700

1021. **Transfer from Arts to Noble - Gary Comer College Prep**

Rationale: Transfer funds to charter schools for Creative Schools Fund grants

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

66146 Noble - Gary Comer College Prep
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$2,700

1022. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Repairs are needed on the lower west side flat roof KG Roofing will repair the flashing along the parapet wall and make necessary repairs to the field membrane

Transfer From:

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

Transfer To:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,700

1023. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23151 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,700

1024. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,703

1025. **Transfer from Martha Ruggles Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,705

1026. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

Rationale: Interior door repairs

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,715

1027. **Transfer from Brighton Park Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26451 Brighton Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54510 Services - Equipment Rental
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,718

1028. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,727

1029. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,733

1030. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Steam boiler 2 Scope Disconnect and remove the existing pilot regulator solenoid pilot valve and pilot tubing Install one new pilot regulator one new solenoid pilot valve and new pilot tubing Perform combustion analysis and tune

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,735

1031. **Transfer from Roberto Clemente Community Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

51091 Roberto Clemente Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,738

1032. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Gym Door Hardware

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,749

1033. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and materials to remove old damaged ceiling tiles and retrofit new tiles as the old ones cannot be sourced from vendor in both large and small gyms

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,750

1034. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

Rationale: Door 4 needs center mullion replaced

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,750

1035. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Scope of work Door 8 double doors Demolish two existing damaged thresholds Repair concrete underneath existing threshold
Prep and install two low profile thresholds Clean all work area Door A1 Demolish existing damaged door

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,750

1036. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,756

1037. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Messe supply plumbing parts quote

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,760

1038. **Transfer from Talent Office to Talent Office**

Rationale: bring salary to 72000

Transfer From:

11010 Talent Office
358 Title IV
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
509203 Developing School Nursing Pipeline For Consistent
Care (Dsnpcc)

Transfer To:

11010 Talent Office
358 Title IV
51300 Regular Position Pointer
290001 General Salary S Bkt
509203 Developing School Nursing Pipeline For Consistent
Care (Dsnpcc)

Amount: \$2,769

1039. **Transfer from Capital/Operations - City Wide to Princeton AC**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26851 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26851 Princeton AC
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,775

1040. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: FY23 Grant Award

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140101 Agricultural Academy
 376818 Agriculture Education

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376818 Agriculture Education

Amount: \$2,788

1041. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

Rationale: REPAIR DOOR 4 SO IT CLOSSES UNDER ALL CONDITIONS FANS ON HIGH OR LOW AI PHONE USEAGE

Transfer From:

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

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,790

1042. **Transfer from Facility Opers & Maint - City Wide to Gately Stadium**

Rationale: Provide Engineering Staff with the following material 12 Sloan HY83A 4 Sloan HY33A 1 48 CP PUSH BUTTON HYD 1 Sloan C9A push button for 8 wall North Mens Washroom Water Closet 1 Demolish 1 floor mount back spud water closet and dispos

Transfer From:

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

Transfer To:

68100 Gately Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,790

1043. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,791

1044. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: Replace 3 water 4 air and 1 suction gauge that are over 5 years old Troubleshoot both accelerators that were found shut and out of service upon arrival for inspection Both dry systems failed to trip in less than 60 seconds Repla

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,794

1045. **Transfer from Excel South Shore HS to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

63143	Excel South Shore HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$2,795

1046. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

Rationale: Trim Trees that are a hazard possible could fall on to sacramento and trim down bushes along sacramento side

Transfer From:

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

Transfer To:

53111	Manley Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,800

1047. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Rooms 183 and 184 repair flashing and seam seal due to water leak in corners of rooms

Transfer From:

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

Transfer To:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,800

1048. **Transfer from Student Support and Engagement to Eric Solorio Academy High School**

Rationale: OST Non Personnel Funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46101	Eric Solorio Academy High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,812

1049. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: 1st floor custodial sink and Library sink that s leaking

Transfer From:

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

Transfer To:

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,820

1050. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: supplies needed to continue retro fit of lighting see attachment

Transfer From:

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

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,820

1051. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: univent coil

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,824

1052. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

Rationale: fix belimo actuator on boiler 2

Transfer From:

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

Transfer To:

25781	Thomas J Waters Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,825

1053. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

Rationale: LED tube lights for classrooms

Transfer From:

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

Transfer To:

22071	New Field Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,826

1054. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Quote from Messe Supply

Transfer From:

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

Transfer To:

26391	George Leland Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,831

1055. **Transfer from Paul Laurence Dunbar Career Academy High School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

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

Amount: \$2,832

1056. **Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,838

1057. **Transfer from William E B Dubois Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26601 William E B Dubois Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,838

1058. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: New amplifier for school intercom system Old one was bad and new one was needed to keep system working Renaissance supplied and installed new amplifier

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,840

1059. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

Rationale: Two leaking boiler tubes need to be replaced

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,850

1060. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Add 2 new outlets

Transfer From:

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

Transfer To:

25661	Mark Twain Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,850

1061. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

Rationale:

Transfer From:

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

Transfer To:

22071	New Field Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,854

1062. **Transfer from Marie Sklodowska Curie Metropolitan High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$2,860

1063. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

Rationale: Restriping of playground parking lot

Transfer From:

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

Transfer To:

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,860

1064. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,871

1065. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69458 Near North Montessori A
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$2,880

1066. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: Replace 1 10 bell and 1 6 bell Replace 8 missing escutcheon rings Replace 2 dry pendent heads that are over 10 years old
This will require two trips the first to measure the existing heads and the second to return and replac

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,888

1067. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: CTE Certifications for CTE Welding Pgm

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects

144606 Carpentry
474570 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional
Memberships
144603 Cte- Construction
474570 Special Student Needs-C. Perkins

Amount: \$2,895

1068. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale: Need light lens throughout

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46491 Bowen High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,898

1069. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

Rationale:

Transfer From:

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

Transfer To:

24771 Oriole Park Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,900

1070. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: Prep areas Corner walls Others to remove furniture away from work area Cover floors with drop cloths Frame out for 2 walls in front of existing walls Steel studs to be used for framing Supply and install 5 8 drywall Tape a

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,900

1071. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 22451 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
254901 Network Services (Non E-Rate)
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,903

1072. **Transfer from Student Support and Engagement to Safety and Security - City Wide**

Rationale: Clearing SOAR position negative

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
51330 Benefits Pointer
290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10615 Safety and Security - City Wide
370 Elementary and Secondary School Relief
51300 Regular Position Pointer
290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,912

1073. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

Rationale: Aero Elevator LLC will troubleshoot repair the doors and replace power supply battery on the auditorium Vertical Platform Lift at Nash 4837 W Erie St Chicago IL Total Repair Cost 2 936

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,936

1074. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

Rationale: All classroom doors need to have keys to be lockable

Transfer From:

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

Transfer To:

26431 Edward White Elementary Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,950

1075. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: Trim trees bushes in front of school

Transfer From:

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

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,950

1076. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Provide labor to perform minor repairs to the existing unit ventilator for room 308 that is currently not operating properly with condensate leaks Provide labor and material to remove unit ventilator from wall and inspect why the condensat

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,953

1077. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Subcontractor to repack the Patterson fire pump and replace the suction and discharge gauges

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,954

1078. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: ORDERING 18 LED CAN FIXTURES FOR OUTSIDE LIGHT RETROFIT ON BOTH MAIN ENTRANCES ENGINEER WILL INSTALL ALL NEW LED CAN LIGHT

Transfer From:

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

Transfer To:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,956

1079. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale:

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,967

1080. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Hernandez Yard Storage door and frame replacement repairs

Transfer From:

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

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,974

1081. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

Rationale: Crawl Space Demolish Short section of 3 Galvanized drain pipe replace with new copper pipe including installation of 1 3 Clean out tee and 2 male adapters Upon completion rod drain line and test for proper operation 2 980 00 2 980

Transfer From:

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

Transfer To:

63011 Academy for Global Citizenship Charter School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,980

1082. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

Rationale: Repair Exterior Door 4 and Faculty Lav 2 Door

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

1083. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

Rationale: The AHU above the gym is leaking and needs to have the drain pan replaced

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,995

1084. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

Rationale: Replace 5 South Parking lot pole lights with LED fixtures

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

1085. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: In the north playground there communication cable is hanging and need to be re attach to the power lines

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,995

1086. **Transfer from Richard J Daley Elementary Academy to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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

Amount: \$2,995

1087. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Upper level lunch room area Level and patch existing missing tile area as needed Repair floor as needed Prep and install approximately 60 new VCT floor tiles

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,998

1088. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

Rationale: Provide Technician for 2 Days to Troubleshoot and Assess Mechanical Equipment

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,999

1089. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

Rationale: Need temporary cooling if univents don t get fixed

Transfer From:

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

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,000

1090. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Teacher extended day bucket

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221002 World Language Instructor Support
 547527 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221002 World Language Instructor Support
 547527 Indian Elem/Sec. Assistance Prog.

Amount: \$3,000

1091. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Zenja Vaughn and Katherine Yager s travel and lodging expenses

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252206 Budget Development
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 54205 Travel Expense
 252206 Budget Development
 000000 Default Value

Amount: \$3,000

1092. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Auto reimbursements

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 000000 Default Value

Transfer To:

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

Amount: \$3,000

1093. **Transfer from Diverse Learner Supports & Services to Bouchet Academy Branch**

Rationale: Cluster Classroom Funds

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22372 Bouchet Academy Branch
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

1094. **Transfer from Diverse Learner Supports & Services to Edward Beasley Elementary Magnet Academic Center**

Rationale: Cluster Classroom Funds

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

1095. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

Rationale: Tree work on N Wolcott Ave trim branches of one parkway tree remove large tree limb from along building TOTAL 3 000 00

Transfer From:

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

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,000

1096. **Transfer from Chicago Academy Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

45211 Chicago Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1097. **Transfer from Edward K Ellington Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23101 Edward K Ellington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1098. **Transfer from Chicago Military Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

70070 Chicago Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1099. **Transfer from Beulah Shoesmith Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25371 Beulah Shoesmith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1100. **Transfer from Charles W Earle Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23031 Charles W Earle Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1101. **Transfer from William W Carter Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22611 William W Carter Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1102. **Transfer from Arts to KIPP Academy Chicago Campus**

Rationale: Transfer funds to charter schools for Creative Schools Fund grants

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

66031 KIPP Academy Chicago Campus
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$3,000

1103. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Model Pathway Roadmap

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46431 North-Grand High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1104. **Transfer from Network 11 to Network 11**

Rationale: Purchase materials for N11 Chief and Staff

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

1105. **Transfer from Advanced Learning and Specialty Programs to John H Kinzie Elementary School**

Rationale: Funds for Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 111084 International Baccalaureate
 000000 Default Value

Amount: \$3,000

1106. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 51071 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M CIP
 000000 Default Value

Amount: \$3,000

1107. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Niki s PO

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54515 Services - Advertising
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

1108. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1109. **Transfer from Thomas Chalmers Specialty Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1110. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds for airline fees

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 528414 Seed Grant Helping High-Need Districts Hire, Develop,
 And Retain Highly Effective Teachers

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 54205 Travel Expense
 221011 Improvement Of Instruction
 528414 Seed Grant Helping High-Need Districts Hire, Develop,
 And Retain Highly Effective Teachers

Amount: \$3,000

1111. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 63091 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,000

1112. **Transfer from Diverse Learner Related Services Providers - City Wide to Information & Technology Services**

Rationale: REQ1191174 and REQ1191189

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 114 Special Education Fund
 54405 Services - Telephone & Telegraph
 213011 Health Services
 000000 Default Value

Amount: \$3,000

1113. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Monthly SLT Meeting Refreshments

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$3,000

1114. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale: OST personnel allocation to non personnel

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22081 George Armstrong International Studies ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1115. **Transfer from Marcus Mozhiah Garvey Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,002

1116. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: 10 x 5 Cartridge Filter Housing Side Stream Filter Installation Existing Taps Pot Feeder INSULATION NOT INCLUDE

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,006

1117. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26201 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,006

1118. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Wrap around lens covers diffusers for the Main building classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,012

1119. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25441 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,014

1120. **Transfer from George W Tilton Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25621 George W Tilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,020

1121. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: SECOND FLOOR ATRIUM REMOVE THE 8 EXISTING 250 WATT METAL HALIDE FIXTURES FURNISH AND INSTALL 8 NEW 60 WATT LED PENDANT FIXTURES AND CONNECT TO THE EXISTING POWER PROVIDE SCAFFOLDING TO ACCESS THE LIGHTS

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,060

1122. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Air Filters for AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,064

1123. **Transfer from LaSalle Elementary Language Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29161 LaSalle Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,070

1124. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22281 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,082

1125. **Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25291 Franz Peter Schubert Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,084

1126. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: FY23 Grant Award

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140101 Agricultural Academy
 376818 Agriculture Education

Transfer To:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376818 Agriculture Education

Amount: \$3,091

1127. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23441 OPI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,094

1128. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: glass replacement for windows shattered by stray bullets in kitchen

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,095

1129. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

Rationale:

Transfer From:

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

Transfer To:

26231 James Weldon Johnson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,097

1130. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Wall Hydrant Repair Garbage Coral Wall Hydrant Shut down domestic cold water supply to wall hydrant valve in crawl space
Rebuild Woodford con real Ed wall hydrant with new rubber parts and vacuum breaker repair kit Restore water to h

Transfer From:

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

Transfer To:

25141 Philip Rogers Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,100

1131. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Replace Bathroom Fans on old building 2 115V fans on a 19 square curb Backdraft Dampers included Hoisting Included

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,100

1132. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22501 Michael M Byrne Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,120

1133. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

Rationale: Remove a sample of 4 50 year old heads that are due for UL Lab testing If any of these heads fail UL testing then all 50 year old heads will be required to be replaced Another proposal will be submitted for customer approval if this

Transfer From:

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

Transfer To:

23501 Alexander Hamilton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,120

1134. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,120

1135. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,142

1136. **Transfer from Charles Gates Dawes Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,142

1137. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

Rationale: Perform the 5 year obstruction inspection on 2 dry sprinkler systems Perform the 5 year check valve inspection on 1 check valve
 Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC Re

Transfer From:

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

Transfer To:

23501 Alexander Hamilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,142

1138. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22791 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,150

1139. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Vendor to install heat detector in MDF room as requested by City Of Chicago Fire inspection

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,160

1140. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

Rationale: Feit Electric 4 ft 15 W G13 Type AB T8 Plug and Play Or T8 T12 Ballast Bypass Linear LED Tube Light Bulb Daylight 5000K 10 Pack x25

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,182

1141. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

Rationale: G O thermal Parts for hot water heater as well as steam boilers

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,184

1142. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Replace hangers that have been cut off and replaced with banding Replace approximately 18 painted sprinkler heads Remove tape from approximately 7 sprinkler heads replace heads if they are loaded with residue from the tape Add 6 1

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,190

1143. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: preform fire sprinkler system work

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,192

1144. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47021 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,195

1145. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Furnish and install stainless steel shower brackets to repair loose shower towers

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1146. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer for space rental for the 4 day adaptive leadership PD for N4 principals

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,200

1147. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46031 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,200

1148. **Transfer from Harriet Beecher Stowe Elementary School to Talent Office**

Rationale: RITM1168495 budget transfer request for STOWE ES Unit 25521 to process the H 1B visa for a teacher candidate we are hiring from Mexico for attorney fees to process the H 1B visa fees

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 211210 Attendance Services
 000575 Student Based Budgeting

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000575 Student Based Budgeting

Amount: \$3,200

1149. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Sandoval Concrete repair in back of building

Transfer From:

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

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,200

1150. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25921 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,200

1151. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: Need to address constantly running toilet in 2nd floor teacher s lounge Unable to secure water supply at stop valve due to age
 Unable to find isolation valve to shut off water supply to area

Transfer From:

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

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1152. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: teacher lounge water station

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1153. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46311 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,200

1154. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24151 OVN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,210

1155. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

Rationale: Filters filter housing and install for the closed loop to remove solids within the system that cause erosion in the pipes and critical HVAC assets

Transfer From:

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

Transfer To:

26231 James Weldon Johnson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,216

1156. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: Repair leaks in roof per quote

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,220

1157. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: o Mobilize tools and setup a safe work environment o Troubleshoot power loss for the fan room and stairwell o Reconnect existing wiring or install a new 120 volt 20 amp circuit if necessary o Clean all debris and equipment off site upon

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,240

1158. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24011 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$3,245

1159. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31211 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,249

1160. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

Rationale: Replace fireye display on boiler 1 Repair electrical on low water cutoffs both boilers Install new pressure gauges on both boilers

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,250

1161. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Replace a 4x4 wood floor area in room 204

Transfer From:

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

Transfer To:

25661 Mark Twain Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,250

1162. **Transfer from Edward Coles Elementary Language Academy to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22771 Edward Coles Elementary Language Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,252

1163. **Transfer from World Language Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

52011 World Language Academy High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,264

1164. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22231 Alexander Graham Bell Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,270

1165. **Transfer from Alexander Graham Bell Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22231 Alexander Graham Bell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,270

1166. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

Rationale: VRV11 circuit board

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,279

1167. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29051 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,280

1168. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22881 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$3,288

1169. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

Rationale: HD305860717 6 in Pvc Flexible Pipe Cap with Stainless Steel Clamps 1 13 23 13 23 HD317013666 Milwaukee 22 oz Milled Face Framing Hammer with 15 in Pry Bar 1 36 97 36 97 HD318101907 Morvat 3 4 in x 150 ft Expandable Garden Hose UI

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,292

1170. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

Rationale: JCI to replace drive coupling on fire pump and troubleshoot fire pump to make sure drive coupling is the only repair needed to pass Fire Department Inspection

Transfer From:

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

Transfer To:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,292

1171. **Transfer from Robert L Grimes Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23461 Robert L Grimes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,292

1172. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

Rationale: Replace two toilets

Transfer From:

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

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,300

1173. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Prime large tree S end of building which is interfering with roof Also cut 4 trees in parking lot so staff can use the parking spots

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,300

1174. **Transfer from Horace Mann Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24331 Horace Mann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,300

1175. **Transfer from James Weldon Johnson Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26231 James Weldon Johnson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,300

1176. **Transfer from William Jones College Preparatory High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

47021 William Jones College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,300

1177. **Transfer from John A Walsh Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25731 John A Walsh Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,300

1178. **Transfer from Arthur Dixon Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22971 Arthur Dixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,300

1179. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: Over core existing floor drain Chip concrete and remove existing drain body and piping back to 3 p trap Install new 2 inside caulk floor drain and grate and set in non shrink grout Repipe waste line back to existing 2 p trap

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,300

1180. **Transfer from Pre-K - 12 Curriculum to Al Raby High School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46471	Al Raby High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,300

1181. **Transfer from William J Onahan Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24761	William J Onahan Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$3,309

1182. **Transfer from Student Support and Engagement to Laughlin Falconer Elementary School**

Rationale: OST Non Personnel Funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23151	Laughlin Falconer Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,319

1183. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24381 OFA 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,325

1184. **Transfer from Language & Cultural Education - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open position

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
300110	Ebf - Bilingual Programs

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$3,327

1185. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale: FY23 Grant Award

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140101 Agricultural Academy
 376818 Agriculture Education

Transfer To:

49031 Southside Occupational Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376818 Agriculture Education

Amount: \$3,333

1186. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

Rationale: Annual Inspection Boiler 1 and 2 Preventative Predictive maintenance

Transfer From:

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

Transfer To:

46691 Englewood STEM HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,343

1187. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

Rationale: Mount the 3 4 air line to the wall Replace the 4 bypass OS Y valve Install locks and chains on all control valves in the fire pump room Replace the 10 bell that failed to operate Attempt to replace the indicating light on the fire pu

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,357

1188. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 3 FDC s

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,360

1189. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

Rationale: Past due Herc Rental Surcharge from March April 2021 Amount Due 3 363 00 PO Needed

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,363

1190. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

Rationale: Update extinguishers

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,364

1191. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

Rationale: Subcontract Mobile Air to Provide and set up 12 1 5KW electric heaters for a period of one month

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,365

1192. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 30081 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,370

1193. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24731 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,373

1194. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: Furnish and install one baldor circular pump

Transfer From:

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

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,375

1195. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22341 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,376

1196. **Transfer from Facility Opers & Maint - City Wide to North River Elementary School**

Rationale: Replace Hot Water Circulating Pump Provide labor to replace the existing Hot water circulating pump that currently does not operate
Furnish and install one 1 new bronze fitted Bell Gossett circulating pump to match existing Start up

Transfer From:

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

Transfer To:

26841 North River Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,397

1197. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

Rationale: The roof is leaking above classroom 429 and the cross corridor on the 4th floor KG Roofing has provided a quote to make the repairs
The details are in the attached quote

Transfer From:

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

Transfer To:

53121 Edward Tilden Career Community Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,400

1198. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Water is backing up through the floor drains in the first floor boy s bathroom Engineers attempted to rod out the toilet stack and are
unable to clear the blockage

Transfer From:

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

Transfer To:

53121 Edward Tilden Career Community Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,400

1199. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

Rationale: 2nd Floor Girls Washroom Scope Cast Iron Pipe Replacement Demolish 1 3 cast iron p trap 1 3 x1 5 vent tee and short sections
of drain and vent piping Install approximately 4 of 3 cast iron coil pipe including 1 3 p trap 1

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,400

1200. **Transfer from Federico Garcia Lorca Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22341 Federico Garcia Lorca Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,400

1201. **Transfer from Paul Revere Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25121 Paul Revere Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,400

1202. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

Rationale: repair ceiling from leak damage

Transfer From:

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

Transfer To:

22631 Edward E. Sadlowski Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,400

1203. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47041 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,404

1204. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

Rationale: Troubleshoot inoperable univents plus after hours repair costs for rooms 123 and 124

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,404

1205. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: fix 2 window balancers in the gym and one in the south stairwell

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,405

1206. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$3,407

1207. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

Rationale: Replace domestic cold water water pipe

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,410

1208. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24471 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,415

1209. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

Rationale: Repair replace leaking tubes on boiler one

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,416

1210. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Door 13 has broken hardware latch attachments at the bottom of the door which makes it less secure

Transfer From:

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

Transfer To:

26751	Johnnie Colemon Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,420

1211. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25791 ORR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,422

1212. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: feed water Tank leaking

Transfer From:

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

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,427

1213. **Transfer from Brian Piccolo Elementary Specialty School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$3,428

1214. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Troubleshoot boiler 1

Transfer From:

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

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,430

1215. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29051 OEL 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,457

1216. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio pump for water heater 2

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,459

1217. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24621 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,465

1218. **Transfer from Student Support and Engagement to South Loop Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23751 South Loop Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,475

1219. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

Rationale: Univent Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,476

1220. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29051 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,480

1221. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

Rationale: Fencing damaged needing repairs

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,490

1222. **Transfer from Morgan Park High School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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

Amount: \$3,499

1223. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: Repair of ceilings and walls that are damaged throughout classrooms Others to remove furniture away from work areas Cover floors with drop cloths Cover personal items with plastic Scrape any peeling paint Patch all holes damages

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,500

1224. **Transfer from Laura S Ward Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24991 Laura S Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,500

1225. **Transfer from Helen M Hefferan Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23711 Helen M Hefferan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,500

1226. **Transfer from Bret Harte Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23561 Bret Harte Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,500

1227. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Power of Nursing Leadership Table

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 213011 Health Services
 000000 Default Value

Amount: \$3,500

1228. **Transfer from Arts to Mariano Azuela Elementary School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22921 Mariano Azuela Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$3,500

1229. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: CTE Certifications for CTE IT pathway

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,500

1230. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

Rationale: DRAIN OVER 2 CLASSROOMS AT NORTH END Remove the drain ring and clean Remove gravel around the drain area
Flash drain with Granulated White Modified roofing Install a Granulated Whiye Modified roof section where water ponds

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,500

1231. **Transfer from Arts to Acero Charter Schools - Esmeralda Santiago**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
324 Miscellaneous Federal, State & Local Grants
54320 Student Tuition - Charter Schools
125007 Ecia-Fine Arts
200027 Iga Creative Schools Fund Program Year 2022

Amount: \$3,500

1232. **Transfer from Grant Funded Programs Office - City Wide to Altus 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
462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69323 Altus Academy
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462082 Lea Flowthru Instruction - Nonpublic

Amount: \$3,500

1233. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

Rationale: OST personnel allocation to non personnel

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24761 William J Onahan Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,500

1234. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23071 Edgebrook Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,511

1235. **Transfer from Student Support and Engagement to Stephen T Mather High School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46241	Stephen T Mather High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,514

1236. **Transfer from Student Support and Engagement to Mount Greenwood Elementary School**

Rationale: OST Non Personnel Funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24591	Mount Greenwood Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,527

1237. **Transfer from Michele Clark Academic Prep Magnet High School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$3,530

1238. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

Rationale: For locks and hardware for interior doors repairs

Transfer From:

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

Transfer To:

26251	Irvin C Mollison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,533

1239. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

Rationale: Boiler Control

Transfer From:

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

Transfer To:

24531	James Monroe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,536

1240. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24851 Louis Pasteur Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,540

1241. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

Rationale: uninvent needs repairs cannot provide cooling

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,545

1242. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

Rationale: replace condenser motor on univent in MS4

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,545

1243. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: LED Lamps to retrofit fixtures in the Main Boiler Room

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,560

1244. **Transfer from Daniel S Wentworth Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,561

1245. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23931 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,580

1246. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

Rationale: Need to replace batteries in all the emergency lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,599

1247. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: FY23 Allocation MP increase

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$3,600

1248. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: Repair replace exterior steel stair bottom tread repair concrete pad

Transfer From:

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

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,600

1249. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25411 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,600

1250. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69566 Daystar School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$3,600

1251. **Transfer from Pre-K - 12 Curriculum to Inter-American Elementary Magnet School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29191 Inter-American Elementary Magnet School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,600

1252. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 443 00 10 To Project 2021 53061 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,600

1253. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Repair kitchen lock repair classroom 101 lock repair classroom 206 and also classroom 1300

Transfer From:

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

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,624

1254. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

Rationale: GENERATOR Fuel delivery and generator review due to due to the length of time it has been running on 8 26 2022 power outage

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,632

1255. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

Rationale: We propose to furnish all materials equipment and labor subject to any exclusions listed below required to complete the following
Provide and replace canopy fixtures with LED canopy fixtures 1 Provide and replace 5 existing canopy

Transfer From:

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

Transfer To:

29031 Stephen Decatur Classical Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,650

1256. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

Rationale: Exterior lighting LED upgrade

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,652

1257. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Feed water Pump for steam boilers is locked up and needs to be Replaced
Jones Environmental Control Propose to do the Following work REP

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,652

1258. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

Rationale: Supply New Burks model T330GA6 1 1 4 BF close coupled end suction pump w std mech seal 3HP 3 60 230 460V 3450 RPM
TEFC prem eff motor for the Annex Building 11 13 Week Lead Time for delivery

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,656

1259. **Transfer from Talent Office to Talent Office**

Rationale: benefits needed for 72K salary

Transfer From:

11010 Talent Office
358 Title IV
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
509203 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

11010 Talent Office
358 Title IV
51330 Benefits Pointer
290001 General Salary S Bkt
509203 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$3,666

1260. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69629 Shaarei Chinuch Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$3,680

1261. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29051 OEL 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,680

1262. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53111 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,694

1263. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46311 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,695

1264. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Repair CPC spigot and broken water valve

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,700

1265. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Transferring funds to correct grant allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221002 World Language Instructor Support
 547527 Indian Elem/Sec. Assistance Prog.

Transfer To:

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

Amount: \$3,700

1266. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46211 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,700

1267. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale: Install new door classrooms 409

Transfer From:

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

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,705

1268. **Transfer from John Harvard Elementary School of Excellence to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23581 John Harvard Elementary School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,728

1269. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22191 George Rogers Clark Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,729

1270. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

Rationale: Perform the 5 year check valve inspection on 3 check valves Perform the 5 year hydrostatic test on the piping leading to the fire department connection Replace 7 water gauges and 1 suction gauge that are over 5 years old Replace 1 missin

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,730

1271. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Hardware for Gym and washrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,733

1272. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24631 Ronald Brown Elementary Community Academy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,744

1273. **Transfer from Student Support and Engagement to Charles H Wacker Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26621 Charles H Wacker Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,747

1274. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$3,750

1275. **Transfer from Hanson Park Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24461 Hanson Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,750

1276. **Transfer from Student Support and Engagement to John Fiske Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23221 John Fiske Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,751

1277. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 26921 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$3,752

1278. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

Rationale: REPIN ROOMS 101 108 113 300 301 303 12 00 REPIN IC CORE REPIN IC CORE IN THE SHOP 45 00 540 00 18 00 BEST L BEST L A1114L 3 KEYS PER CYLINDER 5 95 107 10 ROOM 116 1 00 LSDA MLF32SA26D CLASSROOM INT MORT LOCK US26D SA 400 00 400 00 RO

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,756

1279. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,757

1280. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: Teachers entry courtyard 8ft rod iron gates aren t latching locking properly in three locations Gate has dropped in one location and isn t lining up gate hinges are broken in two other locations and are being held together by chains and

Transfer From:

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

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,760

1281. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfer request

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
55005 Property - Equipment
252210 Capital Planning Budget
000000 Default Value

Amount: \$3,765

1282. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Install new mullion door ten and other door repairs through out the school

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,770

1283. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: request plumbing supply for repairing sump pump line and installing new sump pump in garage

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,778

1284. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

25561 Elizabeth H Sutherland Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$3,780

1285. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Condensate pump needed for heating

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,796

1286. **Transfer from Student Support and Engagement to Daniel C Beard Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30051 Daniel C Beard Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,796

1287. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

Rationale: The rolling gate along the driveway entrance was damaged after a vehicle ran into it A quote has been provided by Buckeye construction for repairs Details are in the attached quote

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,800

1288. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Please repair replace and install new Clear Safety wire glass in main entry hallway that been broken cracked

Transfer From:

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

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,800

1289. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Replace pressure gauge and perform tune up for boilers

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,800

1290. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25021 OLP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$3,800

1291. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25431 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,800

1292. **Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25291 Franz Peter Schubert Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,807

1293. **Transfer from Franz Peter Schubert Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

25291 Franz Peter Schubert Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,807

1294. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Clear out trim back over grown brush re seed vacant area

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,808

1295. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale:

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,808

1296. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale: replacement mortice locks for annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,818

1297. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 45211 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,820

1298. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23031 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,824

1299. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: LED KITS FOR REPLACEMENT OF LIGHTS 2 Boards and Drive Kit 120 Boards 60 Drive

Transfer From:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,840

1300. **Transfer from Student Support and Engagement to Roald Amundsen High School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46031 Roald Amundsen High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,844

1301. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale: The birch trees are overgrown at the north end of the trail and along the north end of the building The kids are hanging on branches and snapping them off creating sharp objects and damaging the tree

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,850

1302. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: returning overallocation

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,850

1303. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: The hot water coil pump starter has gone bad and needs to be replaced on AHU 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,870

1304. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25101 Frank W Reilly Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,875

1305. **Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,879

1306. **Transfer from Edward Beasley Elementary Magnet Academic Center to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,882

1307. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Hernandez Troubleshoot Gym LED light fixtures and attempt to make operable

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,885

1308. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

Rationale: Replace handicap door opener

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,889

1309. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

Rationale: AHU filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,892

1310. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

Rationale: Paint staircase walls over the stairs next to main office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,900

1311. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 68030 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

68030 Winnemac Park Stadium
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,900

1312. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

Rationale: Janitors closet Completely remove the subfloor and replace with hardybacker cement board for moisture and mold resistance Includes adding structural support to the support beams

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,900

1313. **Transfer from Facility Opers & Maint - City Wide to Gately Stadium**

Rationale: roubleshoot power loss to stadium lighting with 130 boom lift 2 electricians to stadium lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

68100 Gately Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,900

1314. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: Serving Line Ceiling Scrape loose paint and patch where applicable Prep and paint the entire ceiling in the serving line area Work figured for 2nd shift after lunch hours

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,900

1315. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: returning overallocation

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,903

1316. **Transfer from Carter G Woodson South Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26541 Carter G Woodson South Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54510 Services - Equipment Rental
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,909

1317. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25581 Mancel Talcott Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,935

1318. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25291 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$3,950

1319. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22261 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,950

1320. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

Rationale: Plumbing supplies for Dixon

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,951

1321. **Transfer from Student Support and Engagement to Phoenix Military Academy High School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$3,956

1322. **Transfer from Phoenix Military Academy High School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$3,956

1323. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School**

Rationale: OST Non Personnel Funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29181	James E McDade Elementary Classical School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,969

1324. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31081 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,980

1325. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Replace and re wire 220v receptacle with 120v receptacle

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,990

1326. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Replacement of classroom fire doo room 403

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,990

1327. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

Rationale: Top Builders to Scope of work 6 student washrooms Demolish existing 6 IC core and 6 mortise cylinders Prep and install 6 new IC core and 6 mortise cylinders Key new IC cores and mortise cylinders to school master key school contr

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,990

1328. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24761 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,990

1329. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 66351 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,990

1330. **Transfer from Capital/Operations - City Wide to Gately Stadium**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 68100 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

68100 Gately Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,995

1331. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer to align with grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Amount: \$3,997

1332. **Transfer from Student Support and Engagement to Langston Hughes Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22451 Langston Hughes Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,998

1333. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$3,999

1334. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: requesting 5 new breakers for 304 305 204 200 bathroom all non working receptacles breakers staying tripped

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,000

1335. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000313 Cba - Teacher Assistants K-2nd

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Amount: \$4,000

1336. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69074 St Christina School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,000

1337. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: food for the semester cluster academies

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$4,000

1338. **Transfer from Michael Faraday Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24371 Michael Faraday Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1339. **Transfer from Marine Leadership Academy at Ames to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

41111 Marine Leadership Academy at Ames
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1340. **Transfer from Christian Fenger Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46111 Christian Fenger Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1341. **Transfer from Spry Community Links High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1342. **Transfer from John Marshall Metropolitan High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

47041 John Marshall Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1343. **Transfer from Daniel Webster Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1344. **Transfer from Joshua D Kershaw Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23991 Joshua D Kershaw Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1345. **Transfer from Anna R. Langford Community Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1346. **Transfer from Charles Sumner Math & Science Community Acad ES to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1347. **Transfer from Air Force Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

45231 Air Force Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1348. **Transfer from John Greenleaf Whittier Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25861 John Greenleaf Whittier Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1349. **Transfer from Ole A Thorp Elementary Scholastic Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1350. **Transfer from Austin College and Career Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46621 Austin College and Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1351. **Transfer from Manley Career Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1352. **Transfer from Albany Park Multicultural Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

32011 Albany Park Multicultural Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1353. **Transfer from Ira F Aldridge Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22641 Ira F Aldridge Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1354. **Transfer from Emil G Hirsch Metropolitan High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1355. **Transfer from Edward Tilden Career Community Academy HS to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1356. **Transfer from Eugene Field Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23211 Eugene Field Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1357. **Transfer from Frazier Prospective IB Magnet ES to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1358. **Transfer from Walter Payton College Preparatory High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1359. **Transfer from Uplift Community High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26861 Uplift Community High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1360. **Transfer from Stephen F Gale Elementary Community Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1361. **Transfer from Countee Cullen Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23891 Countee Cullen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1362. **Transfer from Ambrose Plamondon Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24981 Ambrose Plamondon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1363. **Transfer from Pre-K - 12 Curriculum to George Westinghouse College Prep**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53071 George Westinghouse College Prep
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

1364. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Supplies for CTE Teaching Pathway

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Amount: \$4,000

1365. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Supplies for CTE Teaching Pathway

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322034 Cte Education Career Pathway Rfp

Amount: \$4,000

1366. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Supplies for CTE Teaching Pathway

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

26861 Uplift Community High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322034 Cte Education Career Pathway Rfp

Amount: \$4,000

1367. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69202 Brickton Montessori School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$4,000

1368. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Moving funds to update a teacher stipend bucket

Transfer From:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 210060 Cimby - Idnr

Transfer To:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210060 Cimby - Idnr

Amount: \$4,000

1369. **Transfer from Collins Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

49131 Collins Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,007

1370. **Transfer from Student Support and Engagement to Ray Graham Training Center High School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

49101 Ray Graham Training Center High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,010

1371. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22201 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,023

1372. **Transfer from Student Support and Engagement to CPS Virtual Academy**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26931 CPS Virtual Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,034

1373. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Chicago Fire Protection proposes to make necessary repairs to the fire alarm system The details are in the provided quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,055

1374. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

Rationale: Fire extinguisher service

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,057

1375. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,066

1376. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,067

1377. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22671 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,071

1378. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: andee boiler is coming to repair 9 tubes on my steam boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,080

1379. **Transfer from Capital/Operations - City Wide to Helge A Hagan Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23591 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23591 Helge A Hagan Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,080

1380. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Add sprinkler heads and a wrench to the spare head box Remove a sample of 4 20 year old quick response heads to be sent to UL Labs for testing If any of these heads fail UL testing then all 20 year old QR heads will be required to b

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,085

1381. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

Rationale: JCI quote for extinguisher service and labor hours

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,088

1382. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

Rationale: To install and repair locks for 001 007 008 009 and 010 mechanical rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,089

1383. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,094

1384. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 55011 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,098

1385. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: JOS Services Quote No hot water to 3rd and 4th floor bathrooms and sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,115

1386. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,120

1387. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: Demolish approximately 20' of 6" cast iron soil pipe and dispose of piping offsite. Install approximately 20' of 6" suspended cast iron soil pipe including all associated joining materials. Test piping for proper operation.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,125

1388. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

24371 Michael Faraday Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,145

1389. **Transfer from Horace Greeley Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,151

1390. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31261 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,155

1391. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: I need 6 windows in replaced in the student washrooms throughout the building This is due to windows being vandalized by etching of gang signs and profanity

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,170

1392. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Provide Maintenance on AERCO Boiler 1 Install Maintenance Kit Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,195

1393. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25521 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,195

1394. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Repair wooden handicap ramp to playground

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,200

1395. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for space rental for Administrator s Summit

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$4,200

1396. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22631 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,200

1397. **Transfer from Josephine C Locke Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24231 Josephine C Locke Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,200

1398. **Transfer from Francis M McKay Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,200

1399. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22311 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,200

1400. **Transfer from Charles G Hammond Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,200

1401. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29131 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,200

1402. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 28151 OMA 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

28151	Orr Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,200

1403. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23461 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$4,200

1404. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29221	Phillip Murray Elementary Language Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,207

1405. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47041 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,215

1406. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Supply 2 AHU Duct Detectors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,218

1407. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Contractor to repair stone work sidewalk in front of school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,220

1408. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23821 Charles N Holden Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,228

1409. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23441 OPI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,230

1410. **Transfer from Claremont Academy Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,242

1411. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: need 5 year obstruction testing and 5 year hydrostatic test on sprinkler lines

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,244

1412. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Boiler handholes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,250

1413. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26021 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,250

1414. **Transfer from Early College and Career - City Wide to Orr Academy High School**

Rationale: Supplies for CTE Culinary Arts at Orr

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

28151 Orr Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$4,250

1415. **Transfer from Student Support and Engagement to Disney II Magnet School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26921 Disney II Magnet School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,270

1416. **Transfer from William H Ryder Math & Science Specialty ES to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,274

1417. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

Rationale: We hereby submit specifications and estimates for Provide Labor and Materials Make Caulking repairs along stonework upper elevation over entrance 1 remove old caulking and replace with a recommended vulken caulk to stop further interior

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,280

1418. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 45231 OMA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,280

1419. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,283

1420. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: Top off 2 univent air conditioners Provide and remove and replace speed transformer and motor in third classroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,290

1421. **Transfer from Student Support and Engagement to William H Brown Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22351 William H Brown Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,291

1422. **Transfer from Student Support and Engagement to Washington Irving Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24881 Washington Irving Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,292

1423. **Transfer from Pre-K - 12 Curriculum to Louis Pasteur Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24851 Louis Pasteur Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,300

1424. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47061 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,300

1425. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46621 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,330

1426. **Transfer from West Park Elementary Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24721 West Park Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54510 Services - Equipment Rental
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,335

1427. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24281 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,340

1428. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25911 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,345

1429. **Transfer from Pre-K - 12 Curriculum to Alcott College Preparatory High School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

70241 Alcott College Preparatory High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,348

1430. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Moving funds to the correct line to push out to schools for Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,348

1431. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: Need 2 new motors and 1 new pump in order to replace 2 existing old failing boiler feed pumps before boilers are put back on line for heating season Because 2 existing feed pumps will not make it through heating season

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,348

1432. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: 10 new tampon dispensers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,350

1433. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442278 21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442278 21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$4,366

1434. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Need new hand dryers for washrooms several not working

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,368

1435. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25101 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,370

1436. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46271 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,372

1437. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

Rationale: Detex alarms that principal wants installed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,384

1438. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 28081 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,390

1439. **Transfer from Arthur R Ashe Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26191 Arthur R Ashe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,400

1440. **Transfer from Dr Jorge Prieto Math and Science to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22581 Dr Jorge Prieto Math and Science
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,400

1441. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31081 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,400

1442. **Transfer from Capital/Operations - City Wide to Bridgeport**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 11956 BAS 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,430

1443. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Filter quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,434

1444. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$4,441

1445. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$4,441

1446. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Replace the hardware for locks on 6 doors Vendor is also providing keys and setting up key system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,442

1447. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

Rationale: Demolish 1 cast iron porcelain coated mop sink cast iron trap and short section of associated drain piping Rod fixture drain and flush with water to ensure proper operation Install 1 American Standard wall hung cast iron service

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,465

1448. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

Rationale: The hot water supply lines to the heating coils are leaking and need to be repaired at the branch building JR Industries has provided a quote See attached for details

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,470

1449. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29231 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M CIP
 000000 Default Value

Amount: \$4,480

1450. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,483

1451. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23161 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,483

1452. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

Rationale: fire pump repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,500

1453. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

Rationale: Wadsworth Room 203 Provide labor and material to replace the flooring inside the room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,500

1454. **Transfer from Gurdon S Hubbard High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,500

1455. **Transfer from William H Brown Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$4,500

1456. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25021 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,505

1457. **Transfer from Student Support and Engagement to Talman Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26781	Talman Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,533

1458. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,539

1459. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: actuators needed for univents Engineer will install

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,547

1460. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24681 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,550

1461. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer for 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
 430529 Neglected Programs

Transfer To:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$4,550

1462. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29401 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,554

1463. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**Rationale: Replace 1 4 waterflow switch Replace 1 1 ball valve Replace sprinkler head in kitchen with properly rated sprinkler head
 Replace 1 6 butterfly valve Install a 2 main drain in pump room Dore Main**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,560

1464. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: Due to safety concerns repair and upgrade 5 exterior lights to LED on both the main and annex buildings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,563

1465. **Transfer from Student Support and Engagement to Robert L Grimes Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23461	Robert L Grimes Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,567

1466. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: RTU belts all units

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,573

1467. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: Actuators for Univents Engineer will install

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,586

1468. **Transfer from Amos Alonzo Stagg Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$4,588

1469. **Transfer from Maria Saucedo Elementary Scholastic Academy to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,590

1470. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24311 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,592

1471. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

Rationale: Window Units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,596

1472. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25431 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,600

1473. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 45221 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,600

1474. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Boiler repairs per city inspector

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,602

1475. **Transfer from Facility Opers & Maint - City Wide to Colman**

Rationale: Pipe repair on garden level

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11955	Colman
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,615

1476. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25681 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,650

1477. **Transfer from Student Support and Engagement to STEM Magnet Academy**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

22711	STEM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$4,685

1478. **Transfer from STEM Magnet Academy to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22711	STEM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$4,685

1479. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 66351 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,686

1480. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

Rationale: Ballast and exit lights needed for hughes

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25491	Dunne Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,695

1481. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25411 OLP 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,700

1482. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69033	St Alphonsus
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$4,700

1483. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 3 check valves
Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 2 FDC**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,700

1484. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,708

1485. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,710

1486. **Transfer from Jose De Diego Elementary Community Academy to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,710

1487. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: T8 LED light bulbs for interior light fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,712

1488. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,719

1489. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22141 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,730

1490. **Transfer from Harriet E Sayre Elementary Language Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,738

1491. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

Rationale: Replace piping from floor drain 2nd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,750

1492. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

Rationale: Repair floor drain and pipe 1st floor bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,750

1493. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25401 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,750

1494. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29081 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,750

1495. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25681 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,750

1496. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Stairwell on 3rd floor old building has a railing coming off the wall Needs to be replaced and welded Creating a safety hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,755

1497. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Provide and install a new temperature controller to replace the faulty one Set chiller to proper operating parameters Provide and install a new chiller barrel temperature thermistor Test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,757

1498. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: Shut down domestic hot water supply system and drain Demolish approximately 20 of 2 galvanized domestic hot water supply piping above bathroom and hallway ceilings Install approximately 20 of 2 copper domestic hot water supply pi

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,770

1499. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29401 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,775

1500. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: T8 LED bulbs for main building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,778

1501. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: univent room 007 condenser shaft and housing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,780

1502. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53121 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,786

1503. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

Rationale: Basement Mechanical Due to heavy leak on line Shut down and drain domestic hot water Remove and replace approximately 25 of 1 25 domestic hot water line with new including 1 1 25 x0 75 tee and proper dielectric connections between

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,790

1504. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer for grant balancing

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442276 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,790

1505. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Repair gym buckled hardwood floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,800

1506. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Quote for Roof work Garage door leak CTE 4800

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,800

1507. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 66441 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,800

1508. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26201 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,800

1509. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23371 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,813

1510. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

Rationale: FY23 Allocation 20

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$4,813

1511. **Transfer from Sir Miles Davis Magnet Elementary Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,820

1512. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46321 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,820

1513. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25031 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,820

1514. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**Rationale: Perform the 5 year obstruction inspection on 2 dry sprinkler systems Perform the 5 year check valve inspection on 4 check valves
 Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 1 FDC**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,822

1515. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Deeply troubleshoot 504 510 due to leakage in both univents system Repair Add additional refrigerant

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,834

1516. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

Rationale: bulbs needed to be changed in house

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,844

1517. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

Rationale: The engineer is out of key blanks for office and classroom doors The lock on the rear building door near the compactor needs to be changed so that the door automatically locks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

27091 James Shields Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,844

1518. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25911 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,848

1519. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25411 OIP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,850

1520. **Transfer from Arnold Mireles Elementary Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25331 Arnold Mireles Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,850

1521. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22701 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,850

1522. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25021 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,850

1523. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

Rationale: Prune 2 large trees at the front of the school near the school sign Remove low branches dead branches branches away from the cables and branches away from the building 2 1 350 00 2 700 00 Custom Amount Prune 2 large maple trees at the

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,860

1524. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46221 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,860

1525. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 32031 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,870

1526. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46281 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,875

1527. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22061 OLP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,875

1528. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 63031 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,875

1529. **Transfer from Newton Bateman Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,876

1530. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22221	Hiram H Belding Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,876

1531. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**Rationale: Perform the 5 year obstruction inspection on 3 dry sprinkler systems Perform the 5 year check valve inspection on 3 check valves
Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 1 FDC**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24791	James Otis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,880

1532. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Wire in new inline line exhaust fan booster motor assembly on generator

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,880

1533. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: The air dryer for the pneumatic air compressor system was found to be non operational Needs full replacement Engineer will install

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,882

1534. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 70020 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,890

1535. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25141 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,892

1536. **Transfer from Irma C Ruiz Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24931 Irma C Ruiz Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,900

1537. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

Rationale: Repair leak from roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,900

1538. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47061 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

1539. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

Rationale: Lee snow guard replacements

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,900

1540. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53041 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

1541. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26351 OIP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,900

1542. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22701 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

1543. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

Rationale: Transfer for 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
 430529 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$4,900

1544. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53111 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

1545. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24241 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,902

1546. **Transfer from Student Support and Engagement to Morton School of Excellence**

Rationale: OST Non Personnel Funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26091	Morton School of Excellence
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,904

1547. **Transfer from Marie Sklodowska Curie Metropolitan High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$4,909

1548. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442275	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442275	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$4,920

1549. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31081 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,920

1550. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Replace exterior roof lights on main building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,925

1551. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Replace Pump Bracket Remove and Replace Motor NOTE 4 WEEK LEAD TIME ON BRACKET NOTE 12 WEEK LEAD TIME ON MOTOR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,925

1552. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26441 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,925

1553. **Transfer from Joseph E Gary Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23311 Joseph E Gary Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,930

1554. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29141 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,930

1555. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46281 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,932

1556. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,933

1557. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Repairs to slop sink cieling fell through large leak from pipe pipe fixed now cieling is gone

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,940

1558. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

Rationale: Scope of Work Repair 2 upper doors and 2 lower doors with Ram Plastic and point and paint Install 1 rope on two upper doors Replace firebrick as needed and install castable wash coat on 4 inner walls Direct Cost Four thous

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

1559. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22271 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,950

1560. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

Rationale: pair restroom Ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,950

1561. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31081 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,950

1562. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46061 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,950

1563. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25101 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,950

1564. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23141 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,950

1565. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 68030 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

68030 Winnemac Park Stadium
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,972

1566. **Transfer from Enrico Tonti Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25631 Enrico Tonti Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,972

1567. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Rooftop LED upgrade

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,975

1568. **Transfer from Facility Opers & Maint - City Wide to Gately Stadium**

Rationale: Replace broken locks and hinges due to vandalism building aren t very secure at this time thing are coming up missing boiler rooms and pipe chases cant be locked at this time

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

68100 Gately Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,975

1569. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26351 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,975

1570. **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22771 Edward Coles Elementary Language Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,980

1571. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47021 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,980

1572. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23441 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,982

1573. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

Rationale: New control board for Chiller 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,985

1574. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25911 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,988

1575. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Replace fixtures with LED Lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,990

1576. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25141 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,990

1577. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award 2023 436 00 05 To Project 2023 25871 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,990

1578. **Transfer from Capital/Operations - City Wide to Pershing East**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 11952 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11952 Pershing East
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,990

1579. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 45231 OE1 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,990

1580. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22791 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,990

1581. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53111 ODR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,992

1582. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 49131 ODR 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,992

1583. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Boiler shell repairs City of Chicago failed boiler inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1584. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Tree trimming quote for around the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,995

1585. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46321 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1586. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22681 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1587. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29231 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,995

1588. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: door 1 not closing door is hitting mullion door 3 needs new hinge and threshold difficult to open and not latching without force

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,996

1589. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Dust Collector Motor replacement Removes dust from classroom from the wood being cut to trash bin

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,996

1590. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25681 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,996

1591. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Top builder propose to do the following work
 Classroom 205 Demolish existing damaged door hinge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,997

1592. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 66351 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,997

1593. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22141 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,997

1594. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds to zero pointer and make SNAP position funding updates

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440221 Homeless Services Food Stamp Outreach

Amount: \$4,997

1595. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 51091 ODR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,998

1596. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22221 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,998

1597. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

Rationale: Dead tree needs to be removed posses a safety hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,999

1598. **Transfer from Eliza Chappell Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,999

1599. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24231 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$4,999

1600. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 399964 Fy22 School Steam Grant Program

Amount: \$5,000

1601. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442276 21st Century Community Learning Centers - (Cohort
 15-Grant 7)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442276 21st Century Community Learning Centers - (Cohort
 15-Grant 7)

Amount: \$5,000

1602. **Transfer from Network 9 to Network 9**

Rationale: Care fare reimbursement for ISL s Travel to schools

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1603. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Amount: \$5,000

1604. **Transfer from Network 8 to Network 8**

Rationale: Transferring funds to open bucket

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

1605. **Transfer from Network 3 to Network 3**

Rationale: Transferring funds to open bucket

Transfer From:

02431	Network 3
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

1606. **Transfer from George H Corliss High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1607. **Transfer from Frederic Chopin Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22721	Frederic Chopin Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1608. **Transfer from Nathanael Greene Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23431	Nathanael Greene Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1609. **Transfer from Kelvyn Park High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1610. **Transfer from Benjamin E Mays Elementary Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1611. **Transfer from William K New Sullivan Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25541 William K New Sullivan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1612. **Transfer from Frank I Bennett Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22241 Frank I Bennett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1613. **Transfer from Jensen Elementary Scholastic Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29341 Jensen Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1614. **Transfer from Cyrus H McCormick Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1615. **Transfer from George Leland Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26391 George Leland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1616. **Transfer from Richard J Oglesby Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24741 Richard J Oglesby Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1617. **Transfer from Luke O'Toole Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24801 Luke O'Toole Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1618. **Transfer from Clara Barton Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22151 Clara Barton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1619. **Transfer from John B Drake Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23011 John B Drake Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1620. **Transfer from Orozco Fine Arts & Sciences Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1621. **Transfer from Oliver S Westcott Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26381 Oliver S Westcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1622. **Transfer from Daniel J Corkery Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22851 Daniel J Corkery Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1623. **Transfer from Donald Morrill Math & Science Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1624. **Transfer from Spencer Technology Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25441 Spencer Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1625. **Transfer from Henry O Tanner Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26281 Henry O Tanner Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1626. **Transfer from Burnham Elementary Inclusive Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1627. **Transfer from Wolfgang A Mozart Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24611 Wolfgang A Mozart Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119066 Oep - Art
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1628. **Transfer from Horace Greeley Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1629. **Transfer from John Barry Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22141 John Barry Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1630. **Transfer from Walter Q Gresham Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23451 Walter Q Gresham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1631. **Transfer from Arthur A Libby Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24171 Arthur A Libby Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1632. **Transfer from Perkins Bass Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1633. **Transfer from Jacob Beidler Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22211 Jacob Beidler Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1634. **Transfer from John M Harlan Community Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

51021 John M Harlan Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1635. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1636. **Transfer from George M Pullman Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25041 George M Pullman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1637. **Transfer from Genevieve Melody Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1638. **Transfer from Mildred I Lavizzo Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25671 Mildred I Lavizzo Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1639. **Transfer from John T McCutcheon Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26201 John T McCutcheon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1640. **Transfer from Ralph H Metcalfe Elementary Community Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1641. **Transfer from Richard T Crane Medical Preparatory HS to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1642. **Transfer from Fort Dearborn Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23241 Fort Dearborn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1643. **Transfer from Percy L Julian High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1644. **Transfer from George Washington Carver Middle to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

41011 George Washington Carver Middle
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1645. **Transfer from Robert Fulton Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23281 Robert Fulton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1646. **Transfer from Paul Laurence Dunbar Career Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1647. **Transfer from North River Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26841 North River Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1648. **Transfer from Robert Nathaniel Dett Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1649. **Transfer from Esmond Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23131 Esmond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1650. **Transfer from Arts to Noble - John and Eunice Johnson College Prep**

Rationale: Transfer funds to charter schools for Creative Schools Fund grants

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

66148	Noble - John and Eunice Johnson College Prep
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$5,000

1651. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer for 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
430529	Neglected Programs

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$5,000

1652. **Transfer from Network 17 to Network 17**

Rationale: Per network request transfer funds to open overtime EA bucket

Transfer From:

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02671	Network 17
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

1653. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School**

Rationale: Funds for Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
111084	International Baccalaureate
000000	Default Value

Amount: \$5,000

1654. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for printing services

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$5,000

1655. **Transfer from Arts to John Harvard Elementary School of Excellence**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

23581 John Harvard Elementary School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$5,000

1656. **Transfer from Brian Piccolo Elementary Specialty School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1657. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1658. **Transfer from Enrico Tonti Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

25631 Enrico Tonti Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1659. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: Supplies for CTE Teaching Pathway

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Amount: \$5,000

1660. **Transfer from Network 3 to Network 3**

Rationale: To open retiree bucket

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

1661. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$5,000

1662. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69478 Holy Family Lutheran
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$5,000

1663. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Allocate funds to provide tutoring and mentoring programs for after school

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1664. **Transfer from Network 12 to Network 12**

Rationale: Event Space Rental for upcoming HS Fair and other Network Collaboratives

Transfer From:

02521 Network 12
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1665. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: WSS returning overallocation

Transfer From:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
57940	Miscellaneous Charges
254608	School Security Personnel
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$5,022

1666. **Transfer from Student Support and Engagement to Nicholas Senn High School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

47061	Nicholas Senn High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,043

1667. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio motor assembly for hot water tank 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,077

1668. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Textbooks for DC DE CTE Business Pathway

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
145932	Coop Work Training
000389	Cte Programs

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
149014	Product Marketing / Entrepreneurship
000389	Cte Programs

Amount: \$5,080

1669. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,081

1670. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$5,088

1671. **Transfer from Josefa Ortiz De Dominguez Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$5,088

1672. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23551 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,098

1673. **Transfer from Daniel S Wentworth Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25811	Daniel S Wentworth Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$5,110

1674. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24301 SLK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24301	James Madison Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$5,112

1675. **Transfer from John W Garvy Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23301 John W Garvy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,120

1676. **Transfer from Louisa May Alcott College Preparatory ES to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,122

1677. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22311 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,142

1678. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

51091 Roberto Clemente Community Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,146

1679. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22091 John J Audubon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,152

1680. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,175

1681. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,186

1682. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25591 Douglas Taylor Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,189

1683. **Transfer from Douglas Taylor Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

25591 Douglas Taylor Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,189

1684. **Transfer from Morton School of Excellence to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26091 Morton School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,200

1685. **Transfer from Back of the Yards IB HS to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46551 Back of the Yards IB HS
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,200

1686. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26281 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,200

1687. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,212

1688. **Transfer from Carrie Jacobs Bond Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,223

1689. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,236

1690. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26621 OPC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,250

1691. **Transfer from Arts to William H Brown Elementary School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$5,250

1692. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: Need all fire extinguishers cabinets repaired replaced Breakable glass is missing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,250

1693. **Transfer from Student Support and Engagement to Daniel C Beard Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

30051 Daniel C Beard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,262

1694. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

Rationale: The fire sprinkler system at the main building needs to be repaired Johnson Controls will complete the following work Perform the 5 year check valve inspection on 3 check valves Drop 1 sprinkler head below drop ceiling in the Commu

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,294

1695. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Turf Football Soccer Field Rhino Maintenance Program Gymnasium Matters quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,300

1696. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25871 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$5,324

1697. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25011 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$5,324

1698. **Transfer from Student Support and Engagement to Richard Edwards Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,326

1699. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 55011 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,347

1700. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25441 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,350

1701. **Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29031 Stephen Decatur Classical Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,364

1702. **Transfer from NLCP - CHRISTIANA HS to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,371

1703. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 26031 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,375

1704. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: fulfillment of REQ1167237 REQ1167260 REQ1167247

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$5,400

1705. **Transfer from William G Hibbard Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23801	William G Hibbard Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$5,400

1706. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Supplies for CTE Teaching Pathway

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
322034	Cte Education Career Pathway Rfp

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
322034	Cte Education Career Pathway Rfp

Amount: \$5,400

1707. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24231 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$5,402

1708. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 41051 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$5,410

1709. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25401	Washington D Smyser Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,450

1710. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24821 OCV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,451

1711. **Transfer from Edward K Ellington Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23101	Edward K Ellington Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$5,455

1712. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22201 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,456

1713. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25301 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,456

1714. **Transfer from Ernst Prussing Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 25301 OHI To Award 2023 451 00 08 Change Reason NA

Transfer From:

25031	Ernst Prussing Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$5,456

1715. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25031 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,456

1716. **Transfer from Chicago Academy Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,459

1717. **Transfer from Frederick Stock Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

30081 Frederick Stock Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,475

1718. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,475

1719. **Transfer from Capital/Operations - City Wide to North River Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26841 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26841 North River Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,489

1720. **Transfer from Walter S Christopher Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

30031 Walter S Christopher Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,494

1721. **Transfer from James Russell Lowell Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24251 James Russell Lowell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,500

1722. **Transfer from Pre-K - 12 Curriculum to Horace Mann Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24331 Horace Mann Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,500

1723. **Transfer from Arts to Cyrus H McCormick Elementary School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$5,500

1724. **Transfer from Advanced Learning and Specialty Programs to Mildred I Lavizzo Elementary School**

Rationale: Funds for Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 111084 International Baccalaureate
 000000 Default Value

Amount: \$5,500

1725. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24841 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,500

1726. **Transfer from Arts to Acero Charter Schools - Victoria Soto**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

66137 Acero Charter Schools - Victoria Soto
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$5,500

1727. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$5,543

1728. **Transfer from Mary Lyon Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24281 Mary Lyon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,550

1729. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 443 Bond Series 2023
 56306 Capitalized Furniture
 009553 Roofs
 000000 Default Value

Amount: \$5,550

1730. **Transfer from Student Support and Engagement to John Charles Haines Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

23481	John Charles Haines Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$5,554

1731. **Transfer from John Charles Haines Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

23481	John Charles Haines Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$5,554

1732. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

Rationale: OST Non Personnel Funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25571	George B Swift Elementary Specialty School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,562

1733. **Transfer from John F Kennedy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46201	John F Kennedy High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$5,575

1734. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 45231 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

45231	Air Force Academy High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,597

1735. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$5,600

1736. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24941 Mary Gage Peterson Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,609

1737. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 24671 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,640

1738. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$5,650

1739. **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,655

1740. **Transfer from William Howard Taft High School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,656

1741. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

Rationale: OST personnel allocation to non personnel

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26601	William E B Dubois Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,665

1742. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 66091 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,669

1743. **Transfer from Student Support and Engagement to Henry R Clissold Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22761	Henry R Clissold Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,680

1744. **Transfer from Englewood STEM HS to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46691	Englewood STEM HS
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$5,686

1745. **Transfer from David G Farragut Career Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

53091 David G Farragut Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,700

1746. **Transfer from Student Support and Engagement to Marcus Mozhiah Garvey Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,718

1747. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 66091 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,720

1748. **Transfer from NLCP - CHRISTIANA HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 66091 ODR 2 To Award 2023 451 00 08 Change Reason NA

Transfer From:

66091 NLCP - CHRISTIANA HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$5,720

1749. **Transfer from Capital/Operations - City Wide to NLCP - COLLINS HS**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 66092 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66092 NLCP - COLLINS HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,720

1750. **Transfer from Elizabeth H Sutherland Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,725

1751. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,727

1752. **Transfer from Charles P Caldwell Academy of Math & Science ES to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,727

1753. **Transfer from Nicholas Senn High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,733

1754. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22321 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,762

1755. **Transfer from Walt Disney Magnet Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,785

1756. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24511 Ellen Mitchell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,854

1757. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: Upgrade 14 auditorium lights to LED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,859

1758. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Allocate funds for school to increase security personnel position

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 52140 Career Service Salaries - Other
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,890

1759. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22681 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,900

1760. **Transfer from Phoenix Military Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,900

1761. **Transfer from Alcott College Preparatory High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

70241 Alcott College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,902

1762. **Transfer from Robert A Black Magnet Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29381 Robert A Black Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,950

1763. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Provide and replace 24 400w fixtures with 24 100w LED fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,952

1764. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22321 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,990

1765. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53011 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$5,995

1766. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29201 Mark Sheridan Math & Science Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,996

1767. **Transfer from Mark Sheridan Math & Science Academy to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

29201 Mark Sheridan Math & Science Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,996

1768. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46311 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,997

1769. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

1770. **Transfer from West Park Elementary Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24721 West Park Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,000

1771. **Transfer from Wilma Rudolph Elementary Learning Center to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,000

1772. **Transfer from Chicago Technology Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

63091 Chicago Technology Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,000

1773. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

Rationale: Registration for field trip to MSI for K 4 students at Claremont

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 263004 Marketing
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$6,000

1774. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

Rationale: Science on the Go partnership with and classroom support from the Nature Museum

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 263004 Marketing
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$6,000

1775. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Transfer funds for conference participation attendance panelist

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Amount: \$6,000

1776. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for student transportation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,000

1777. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds for conference fees

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 528414 Seed Grant Helping High-Need Districts Hire, Develop, And Retain Highly Effective Teachers

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 528414 Seed Grant Helping High-Need Districts Hire, Develop, And Retain Highly Effective Teachers

Amount: \$6,000

1778. **Transfer from Amos Alonzo Stagg Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,012

1779. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

32031 National Teachers Elementary Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,043

1780. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69198 Old St Mary's School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,045

1781. **Transfer from Daniel Hale Williams Prep School of Medicine to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 55161 OEQ To Award 2023 443 00 08 Change Reason NA

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$6,072

1782. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55191 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,072

1783. **Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 55191 OEQ To Award 2023 443 00 08 Change Reason NA

Transfer From:

55191 Bronzeville Scholastic Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$6,072

1784. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 55191 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,072

1785. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22491 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,079

1786. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,079

1787. **Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25371 Beulah Shoesmith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,096

1788. **Transfer from Beulah Shoesmith Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

25371 Beulah Shoesmith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,096

1789. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24631 Ronald Brown Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,099

1790. **Transfer from Ronald Brown Elementary Community Academy to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

24631 Ronald Brown Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,099

1791. **Transfer from Albert G Lane Technical High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46221 Albert G Lane Technical High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,100

1792. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 41051 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$6,101

1793. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69509 North Park Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$6,120

1794. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69248 Rogers Park Montessori
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$6,120

1795. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22491 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,120

1796. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22191 George Rogers Clark Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,122

1797. **Transfer from George Rogers Clark Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22191 George Rogers Clark Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,122

1798. **Transfer from Student Support and Engagement to Amelia Earhart Options for Knowledge ES**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,132

1799. **Transfer from Northwest Middle School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

41121 Northwest Middle School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,155

1800. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

Rationale: replace hot water heater backup now leaking also

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,184

1801. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 63091 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,195

1802. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

Rationale: Required patch and paint work at McCormick in the following areas Main Entrance Vestibule repair and paint entire ceiling and walls Vestibule Door M2 repair and paint walls and 1 2 of ceiling Modular Unit patch holes on 2 walls 2nd

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$6,200

1803. **Transfer from Cyrus H McCormick Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$6,200

1804. **Transfer from Henry H Nash Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,200

1805. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23501 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,200

1806. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29141 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,217

1807. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

Rationale: Replacement of faulty main entry doors hardware

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$6,230

1808. **Transfer from Little Village Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$6,230

1809. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24531 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,231

1810. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,236

1811. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Sewers needs to be clean causing flooding inside building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$6,250

1812. **Transfer from Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25231 Sidney Sawyer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,250

1813. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23151 OCV 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$6,289

1814. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24881 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,300

1815. **Transfer from Advanced Learning and Specialty Programs to Helen Peirce International Studies ES**

Rationale: Moving funds for Sept Oct IB PD

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$6,300

1816. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 51091 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,300

1817. **Transfer from Student Support and Engagement to William F Finkl Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,327

1818. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Funds to cover PO 3955955 Item numbers 6435042 Promethean ACTIVpanel Titanium 75 LED backlit LCD display 4K for inter Line Number 3091591 Promethean TLC 2HR Training

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 000000 Default Value

Amount: \$6,334

1819. **Transfer from Early College and Career to Robert Lindblom Math & Science Academy HS**

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474569 Special Student Needs-C. Perkins

Amount: \$6,343

1820. **Transfer from Wildwood IB World Magnet School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

25881 Wildwood IB World Magnet School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,347

1821. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24611 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$6,359

1822. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24741 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,365

1823. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26881 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,391

1824. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 26421 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$6,396

1825. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Moving funds to process Middle School Debate Transportation Transfers

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150010 Science Fair
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150010 Science Fair
 000000 Default Value

Amount: \$6,400

1826. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53111 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,400

1827. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29081 Franklin Elementary Fine Arts Center
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,444

1828. **Transfer from Student Support and Engagement to Oscar Mayer Magnet School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24401 Oscar Mayer Magnet School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,449

1829. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22711 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,455

1830. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$6,500

1831. **Transfer from Arts to Arts**

Rationale: Instruments for Beginning Band

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 113035 All City Arts K-12
 000000 Default Value

Amount: \$6,500

1832. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23441 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,520

1833. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23731 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,562

1834. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46311 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,568

1835. **Transfer from Literacy to Cyrus H McCormick Elementary School**

Rationale: Funds to be used to purchase Foundational Skills materials

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

24431 Cyrus H McCormick Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$6,600

1836. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22821 John C Coonley Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,604

1837. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

Rationale: replace hot water heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,616

1838. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,655

1839. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22811 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,657

1840. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53121 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,660

1841. **Transfer from Inter-American Elementary Magnet School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,675

1842. **Transfer from Education General - City Wide to Literacy**

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13700 Literacy
 358 Title IV
 55005 Property - Equipment
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 440050 Title Iv, Part A

Amount: \$6,695

1843. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 49031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,720

1844. **Transfer from Edward Tilden Career Community Academy HS to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$6,755

1845. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer for grant balancing

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,761

1846. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22071 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,770

1847. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22021 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,772

1848. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23151 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$6,775

1849. **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

31181 Francis W Parker Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,778

1850. **Transfer from Francis W Parker Elementary Community Academy to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

31181 Francis W Parker Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,778

1851. **Transfer from Student Support and Engagement to James B McPherson Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24471 James B McPherson Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,815

1852. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Transferring funds to correct grant balance

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 547527 Indian Elem/Sec. Assistance Prog.

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: \$6,817

1853. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

Rationale: air conditioners 4

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,819

1854. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$6,847

1855. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29401 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,855

1856. **Transfer from Michael Faraday Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,866

1857. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24781 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,874

1858. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22171 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,875

1859. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: flush out sprinkler lines

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,900

1860. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24981 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,900

1861. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46251 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,900

1862. **Transfer from Student Support and Engagement to James Otis Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24791 James Otis Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,908

1863. **Transfer from Student Support and Engagement to George Westinghouse College Prep**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53071 George Westinghouse College Prep
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,931

1864. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23441 John Milton Gregory Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,937

1865. **Transfer from John Milton Gregory Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

23441 John Milton Gregory Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,937

1866. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26751 Johnnie Colemon Elementary Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,951

1867. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: Need parts for Hot water tank 1 repairs Engineer will install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,963

1868. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for labor for Administrator s Summit

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$6,964

1869. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23441 John Milton Gregory Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,968

1870. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$6,973

1871. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**Rationale: 15 12x24x12 MC85FM Merv 13 Multi Cell Rigid w Header 10 20x24x12 MC85FM Merv 13 Multi Cell Rigid w Header 25
24x24x12 MC85FM Merv 13 Multi Cell Rigid w Header**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,994

1872. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24011 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,995

1873. **Transfer from Capital/Operations - City Wide to Chicago Virtual Charter School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 66481 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66481 Chicago Virtual Charter School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,995

1874. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24431 OUV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,000

1875. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1876. **Transfer from John H Hamline Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23511 John H Hamline Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1877. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1878. **Transfer from William J Bogan High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46041 William J Bogan High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1879. **Transfer from Harriet Beecher Stowe Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1880. **Transfer from Richard J Daley Elementary Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25951 Richard J Daley Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1881. **Transfer from Daniel R Cameron Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22531 Daniel R Cameron Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1882. **Transfer from Ferdinand Peck Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1883. **Transfer from Mariano Azuela Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22921 Mariano Azuela Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1884. **Transfer from Newton Bateman Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22171 Newton Bateman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1885. **Transfer from Daniel Boone Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22271 Daniel Boone Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1886. **Transfer from Mark Twain Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25661 Mark Twain Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1887. **Transfer from Maria Saucedo Elementary Scholastic Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1888. **Transfer from Patrick Henry Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23731 Patrick Henry Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1889. **Transfer from John Palmer Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24821 John Palmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1890. **Transfer from Henry Clay Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22731 Henry Clay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1891. **Transfer from Walter Henri Dyett High School for the Arts to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1892. **Transfer from Roger C Sullivan High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1893. **Transfer from George Washington Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25771 George Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1894. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Reversed TR 20230033045 school still needs to pay vendors

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

1895. **Transfer from Pre-K - 12 Curriculum to Alexander Hamilton Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23501 Alexander Hamilton Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

1896. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Niki s PO

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
 54515 Services - Advertising
 221001 School Instructional Support Services
 070600 21st Century Mou Program Income

Amount: \$7,000

1897. **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 II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,000

1898. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: Replace Fire Ext for 6 year maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$7,004

1899. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 30031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$7,044

1900. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25361 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25361	James Shields Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,044

1901. **Transfer from Student Support and Engagement to John W Garvy Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23301	John W Garvy Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,045

1902. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy High School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

53011	Chicago Vocational Career Academy High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,054

1903. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: 5yr obstruction inspection of wet system sprinkler heads etc

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$7,062

1904. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23341	Johann W von Goethe Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,099

1905. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24551 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,117

1906. **Transfer from Hawthorne Elementary Scholastic Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,130

1907. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23021 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,163

1908. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24011 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$7,195

1909. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 41121 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$7,196

1910. **Transfer from Student Support and Engagement to Gage Park High School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$7,211

1911. **Transfer from Gage Park High School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$7,211

1912. **Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES**

Rationale: OST Non Personnel Funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25091	William C Reavis Math & Science Specialty ES
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,228

1913. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22501 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$7,241

1914. **Transfer from Student Support and Engagement to Melville W Fuller Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23271	Melville W Fuller Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,248

1915. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23081 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,250

1916. **Transfer from William H Brown Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,275

1917. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

Rationale: FY23 Allocation 20

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$7,292

1918. **Transfer from Arts to Benito Juarez Community Academy High School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$7,300

1919. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25401 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,340

1920. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 49081 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,345

1921. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: Need repair parts for doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25731	John A Walsh Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$7,359

1922. **Transfer from Early College and Career to Counseling and Postsecondary Advising**

Rationale: Transfer for position processing

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

10850	Counseling and Postsecondary Advising
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,373

1923. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25231 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,377

1924. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25991 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,400

1925. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47031 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,410

1926. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26291 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,410

1927. **Transfer from Student Support and Engagement to Francisco I Madero Middle School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

41041 Francisco I Madero Middle School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,435

1928. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22671 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,460

1929. **Transfer from George Westinghouse College Prep to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

53071 George Westinghouse College Prep
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,500

1930. **Transfer from George Washington High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46331 George Washington High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,500

1931. **Transfer from Arts to Edgar Allan Poe Elementary Classical School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$7,500

1932. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Cell Phone purchase

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical 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: \$7,500

1933. **Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 25101 OFR To Award 2023 443 00 08 Change Reason NA

Transfer From:

25101 Frank W Reilly Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$7,500

1934. **Transfer from Roger C Sullivan High School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,500

1935. **Transfer from Student Support and Engagement to John M Smyth Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25411 John M Smyth Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,513

1936. **Transfer from Galileo Math & Science Scholastic Academy ES to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,519

1937. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy High School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,525

1938. **Transfer from Chicago Vocational Career Academy High School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,525

1939. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$7,569

1940. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29401 Walt Disney Magnet Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,570

1941. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$7,588

1942. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22661 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,645

1943. **Transfer from Arts to Charles R Darwin Elementary School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22881 Charles R Darwin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$7,650

1944. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 31061 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,692

1945. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24971 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,692

1946. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25291 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,692

1947. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23211 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,700

1948. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26601 William E B Dubois Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,706

1949. **Transfer from James Wadsworth Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,706

1950. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

25731	John A Walsh Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$7,737

1951. **Transfer from John A Walsh Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

25731	John A Walsh Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$7,737

1952. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46331 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46331	George Washington High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,740

1953. **Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22871	Everett McKinley Dirksen Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,741

1954. **Transfer from Student Support and Engagement to Daniel J Corkery Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22851	Daniel J Corkery Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,749

1955. **Transfer from Ronald Brown Elementary Community Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24631 Ronald Brown Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,750

1956. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 23911 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$7,750

1957. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22241 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,750

1958. **Transfer from Student Support and Engagement to Hyman G Rickover Naval Academy High School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,761

1959. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26301 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,764

1960. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 63091 OPC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,773

1961. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46331 OLP 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46331	George Washington High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,800

1962. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: FY23 Grant Award

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy
376818	Agriculture Education

Transfer To:

47091	Chicago High School for Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376818	Agriculture Education

Amount: \$7,818

1963. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53021 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,843

1964. **Transfer from Student Support and Engagement to Agustin Lara Elementary Academy**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

23791	Agustin Lara Elementary Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$7,883

1965. **Transfer from Agustin Lara Elementary Academy to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

23791 Agustin Lara Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,883

1966. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Restoration of restrooms behind the gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,890

1967. **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 ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,893

1968. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69104 Ancona School Society
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$7,920

1969. **Transfer from Frank W Reilly Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25101 Frank W Reilly Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,930

1970. **Transfer from Pre-K - 12 Curriculum to George Manierre Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24311 George Manierre Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,950

1971. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29151 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,960

1972. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 49101 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,970

1973. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22081 George Armstrong International Studies ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,974

1974. **Transfer from Southside Occupational Academy High School to Information & Technology Services**

Rationale: To lease 5 smart phones for teachers and 4 flip phones for SECAs

Transfer From:

49031 Southside Occupational Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000576 Supplemental Aid

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$8,000

1975. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22421 Augustus H Burley Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

1976. **Transfer from Fernwood Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23201 Fernwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,000

1977. **Transfer from Simpson Academy HS for Young Women to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

49051 Simpson Academy HS for Young Women
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,000

1978. **Transfer from Arts to Edward Coles Elementary Language Academy**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22771 Edward Coles Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$8,000

1979. **Transfer from Arts to Marvin Camras Elementary School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$8,000

1980. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24401 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$8,000

1981. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46421 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,025

1982. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$8,087

1983. **Transfer from John Milton Gregory Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23441 John Milton Gregory Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,100

1984. **Transfer from Pre-K - 12 Curriculum to Charles P Steinmetz College Preparatory HS**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,100

1985. **Transfer from Arts to Henry H Nash Elementary School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

24641 Henry H Nash Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$8,100

1986. **Transfer from Student Support and Engagement to South Loop Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23751 South Loop Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,108

1987. **Transfer from Carl von Linne Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

24201 Carl von Linne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,112

1988. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds digital instructional materials

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$8,142

1989. **Transfer from Josephine C Locke Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

24231 Josephine C Locke Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,152

1990. **Transfer from William J Onahan Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24761	William J Onahan Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$8,157

1991. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47061 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,195

1992. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23521 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
451	CIP Bond Series 2022A
56304	Capitalized Software
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,195

1993. **Transfer from Sor Juana Ines de la Cruz ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 23521 BAS To Award 2023 451 00 08 Change Reason NA

Transfer From:

23521	Sor Juana Ines de la Cruz ES
451	CIP Bond Series 2022A
56304	Capitalized Software
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$8,195

1994. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23521 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,195

1995. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22081 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$8,199

1996. **Transfer from Pre-K - 12 Curriculum to Daniel S Wentworth Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25811 Daniel S Wentworth Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,200

1997. **Transfer from Student Support and Engagement to John Harvard Elementary School of Excellence**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23581 John Harvard Elementary School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,204

1998. **Transfer from John Harvard Elementary School of Excellence to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

23581 John Harvard Elementary School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,204

1999. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29291 Stone Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,235

2000. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 51021 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,250

2001. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: intall new wiring for 3 240 v heaters total of 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,260

2002. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 32031 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,279

2003. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23591 Helge A Haugan Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,284

2004. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22071 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,300

2005. **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 ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief Services - Professional/Administrative
 54125
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,325

2006. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 24851 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$8,340

2007. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,349

2008. **Transfer from Lenart Elementary Regional Gifted Center to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,349

2009. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25141 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,350

2010. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Transferring funds for OSHW care room attendant kronos accounts

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266410 Cps @ Work Initiative
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$8,355

2011. **Transfer from Arts to James R Doolittle Jr Elementary School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$8,400

2012. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$8,412

2013. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22841 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,450

2014. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public 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
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,455

2015. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25681 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,460

2016. **Transfer from Arts to KIPP Ascend Charter School**

Rationale: Transfer funds to charter schools for Creative Schools Fund grants

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

66261	KIPP Ascend Charter School
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$8,500

2017. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Allocate funds for students registration fees and membership of afterschool clubs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$8,500

2018. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25731 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25731	John A Walsh Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,500

2019. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24471 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,540

2020. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24011 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,545

2021. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22421 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,545

2022. **Transfer from Pablo Casals Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 24011 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

24011 Pablo Casals Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$8,545

2023. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24011 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,545

2024. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22231 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,545

2025. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 41091 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,545

2026. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24941 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,545

2027. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 66571 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

66571 Rowe Elementary Charter School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,545

2028. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25571 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,545

2029. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26201 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,545

2030. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29401 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,545

2031. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2023 25431 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

25431 Hannah G Solomon Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 050013 Aldermanic Menu Funds

Amount: \$8,545

2032. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25751 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,579

2033. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,620

2034. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer for grant balancing

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,635

2035. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46271 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,640

2036. **Transfer from Student Support and Engagement to Belmont-Cragin Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26771 Belmont-Cragin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,680

2037. **Transfer from Arts to Robert Fulton Elementary School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

23281 Robert Fulton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$8,700

2038. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

Rationale: Per city inspector replace boiler burner control on boiler 2 Install and test for proper combustion and operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$8,713

2039. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23311 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,713

2040. **Transfer from Joseph E Gary Elementary School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$8,713

2041. **Transfer from Foster Park Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23261 Foster Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,713

2042. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$8,722

2043. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22251 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,725

2044. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25911 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M CIP
 000000 Default Value

Amount: \$8,736

2045. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 41091 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

41091	Logandale Middle School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$8,750

2046. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: Emergency repair of annex chiller replaced 3 motors 1 broken motor bracket 2 broken blades and 1 thermistor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25361	James Shields Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$8,770

2047. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25031 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,800

2048. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25031 OCV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,828

2049. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29251 BAS 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,862

2050. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$8,897

2051. **Transfer from Arts to South Shore Fine Arts Academy**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$8,900

2052. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22761 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,919

2053. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22881 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$8,920

2054. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$8,928

2055. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 66351 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,950

2056. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2022 41121 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,960

2057. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46221 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,960

2058. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29381 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$8,966

2059. **Transfer from Theodore Roosevelt High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,970

2060. **Transfer from Chicago Vocational Career Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,988

2061. **Transfer from Arthur R Ashe Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26191 Arthur R Ashe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,000

2062. **Transfer from Edward N Hurley Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23911 Edward N Hurley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,000

2063. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,000

2064. **Transfer from Advanced Learning and Specialty Programs to Roald Amundsen High School**

Rationale: Funds for Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 111084 International Baccalaureate
 000000 Default Value

Amount: \$9,000

2065. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

24951	Marcus Moziah Garvey Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$9,000

2066. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 46261 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,000

2067. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$9,010

2068. **Transfer from Neal F Simeon Career Academy High School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$9,020

2069. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442278	21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442278	21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$9,084

2070. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

22501	Michael M Byrne Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$9,094

2071. **Transfer from Michael M Byrne Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22501	Michael M Byrne Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$9,094

2072. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25141 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,100

2073. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Allocate funds for after school programs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$9,135

2074. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 22551 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22551	Andrew Carnegie Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,164

2075. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31111 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,191

2076. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts

 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$9,200

2077. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24051 Lazaro Cardenas Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,201

2078. **Transfer from Joseph Kellman Corporate Community ES to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23251 Joseph Kellman Corporate Community ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,250

2079. **Transfer from Arts to John Barry Elementary School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22141 John Barry Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$9,250

2080. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer to align with grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Amount: \$9,275

2081. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46361 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,295

2082. **Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,305

2083. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29101 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,330

2084. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69420 St Patrick High School - Boys
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,347

2085. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53041 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$9,370

2086. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for CTE Teaching Pathway

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Amount: \$9,400

2087. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22151 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,405

2088. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25631 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,405

2089. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds to OSHW to correct SNAP position allocations

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,415

2090. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 24721 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,416

2091. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23621 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,433

2092. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23671 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,450

2093. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22751 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,480

2094. **Transfer from Student Support and Engagement to James G Blaine Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22261 James G Blaine Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,482

2095. **Transfer from Ella Flagg Young Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25921	Ella Flagg Young Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$9,500

2096. **Transfer from Network 7 to Network 7**

Rationale: Per chief request transferring funds to open teacher PD bucket and security bucket

Transfer From:

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,504

2097. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds to zero pointer and make SNAP position funding updates

Transfer From:

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

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
440221	Homeless Services Food Stamp Outreach

Amount: \$9,519

2098. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46321 OCV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46321	Lincoln Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,544

2099. **Transfer from Student Support and Engagement to Little Village Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22521	Little Village Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,564

2100. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23831 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,600

2101. **Transfer from Oliver Wendell Holmes Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,600

2102. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25431 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,650

2103. **Transfer from Arts to Socorro Sandoval Elementary School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

26721 Socorro Sandoval Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$9,650

2104. **Transfer from Student Support and Engagement to John C Dore Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23001 John C Dore Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,666

2105. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46621 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,750

2106. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22341 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,753

2107. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29191 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,800

2108. **Transfer from Student Support and Engagement to George B McClellan Elementary School**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24421 George B McClellan Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,802

2109. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 63051 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,840

2110. **Transfer from Student Support and Engagement to Ira F Aldridge Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2111. **Transfer from Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2112. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2113. **Transfer from Student Support and Engagement to William J Bogan High School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46041	William J Bogan High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2114. **Transfer from Student Support and Engagement to Daniel Boone Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22271	Daniel Boone Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2115. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2116. **Transfer from Student Support and Engagement to George Washington Carver Primary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2117. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2118. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2119. **Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2120. **Transfer from Student Support and Engagement to Henry Clay Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2121. **Transfer from Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22751	DeWitt Clinton Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2122. **Transfer from Student Support and Engagement to George H Corliss High School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46391	George H Corliss High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2123. **Transfer from Student Support and Engagement to Richard T Crane Medical Preparatory HS**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2124. **Transfer from Student Support and Engagement to Countee Cullen Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2125. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2126. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2127. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2128. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2129. **Transfer from Student Support and Engagement to Esmond Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

23131	Esmond Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2130. **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

2131. **Transfer from Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

2132. **Transfer from Student Support and Engagement to Eugene Field Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

2133. **Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

2134. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

2135. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2136. **Transfer from Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2137. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2138. **Transfer from Student Support and Engagement to Alex Haley Elementary Academy**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2139. **Transfer from Student Support and Engagement to Patrick Henry Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

23731	Patrick Henry Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2140. **Transfer from Student Support and Engagement to Emil G Hirsch Metropolitan High School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2141. **Transfer from Student Support and Engagement to Jensen Elementary Scholastic Academy**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2142. **Transfer from Student Support and Engagement to Percy L Julian High School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2143. **Transfer from Student Support and Engagement to Joyce Kilmer Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2144. **Transfer from Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2145. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2146. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2147. **Transfer from Student Support and Engagement to George Leland Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26391	George Leland Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2148. **Transfer from Student Support and Engagement to Arthur A Libby Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2149. **Transfer from Student Support and Engagement to Manley Career Academy High School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2150. **Transfer from Student Support and Engagement to Horace Mann Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2151. **Transfer from Student Support and Engagement to John Marshall Metropolitan High School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2152. **Transfer from Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2153. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2154. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2155. **Transfer from Student Support and Engagement to John T McCutcheon Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2156. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2157. **Transfer from Student Support and Engagement to Morgan Park High School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46251	Morgan Park High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2158. **Transfer from Student Support and Engagement to North River Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26841	North River Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2159. **Transfer from Student Support and Engagement to Luke O'Toole Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2160. **Transfer from Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

2161. **Transfer from Student Support and Engagement to George M Pullman Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

2162. **Transfer from Student Support and Engagement to Al Raby High School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

2163. **Transfer from Student Support and Engagement to Paul Revere Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

2164. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

2165. **Transfer from Student Support and Engagement to Theodore Roosevelt High School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2166. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2167. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2168. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2169. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2170. **Transfer from Student Support and Engagement to Spencer Technology Academy**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2171. **Transfer from Student Support and Engagement to Spry Community Links High School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46461	Spry Community Links High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2172. **Transfer from Student Support and Engagement to Roger C Sullivan High School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2173. **Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2174. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2175. **Transfer from Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2176. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2177. **Transfer from Student Support and Engagement to Uplift Community High School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26861	Uplift Community High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2178. **Transfer from Student Support and Engagement to Urban Prep Academy for Young Men - Englewood**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2179. **Transfer from Student Support and Engagement to George Washington Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

25771	George Washington Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2180. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2181. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2182. **Transfer from Student Support and Engagement to Carter G Woodson South Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2183. **Transfer from Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: Security allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2184. **Transfer from Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2185. **Transfer from Student Support and Engagement to Walter S Christopher Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

2186. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

2187. **Transfer from Student Support and Engagement to Richard Edwards Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

2188. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

2189. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

2190. **Transfer from Student Support and Engagement to John F Kennedy High School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2191. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26331	Richard Henry Lee Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2192. **Transfer from Student Support and Engagement to Francis M McKay Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2193. **Transfer from Student Support and Engagement to Florence Nightingale Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2194. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

2195. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School**

Rationale: FY23 21CCLC Security Allocation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

2196. **Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School**

Rationale: Security allocation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

2197. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School**

Rationale: Security Transfer

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

2198. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$9,874

2199. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24911 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,880

2200. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24741 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,933

2201. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26291 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,950

2202. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24471 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,950

2203. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53091 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,970

2204. **Transfer from Arts to Jackie Robinson Elementary School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

26061 Jackie Robinson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$9,980

2205. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29101 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,980

2206. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22681 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,980

2207. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22311 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,984

2208. **Transfer from Student Support and Engagement to Norwood Park Elementary School**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24711 Norwood Park Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,994

2209. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22591 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22591 Skinner North
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,995

2210. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 49131 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,998

2211. **Transfer from Dewey Elementary Academy of Fine Arts to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,999

2212. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24281 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$10,000

2213. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

2214. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Eric Solorio Academy High School**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

2215. **Transfer from Network 13 to Network 13**

Rationale: Rental Space for School Leadership Meetings

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

2216. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$10,000

2217. **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 II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,000

2218. **Transfer from Early College and Career to Early College and Career**

Rationale: Computer science education equipment

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210059 Computer Science For All Fy22

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221117 Computer Education
 210059 Computer Science For All Fy22

Amount: \$10,000

2219. **Transfer from James Ward Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25751 James Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,000

2220. Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School

Rationale: Funds Transfer From Award 2020 443 00 02 To Project 2020 45221 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

2221. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Food for citywide events

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 000000 Default Value

Amount: \$10,000

2222. Transfer from Pre-K - 12 Curriculum to Columbia Explorers Elementary Academy

Rationale: Funds to support H S Science Skyline materials

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

20071 Columbia Explorers Elementary Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

2223. Transfer from Arts to Carrie Jacobs Bond Elementary School

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$10,000

2224. Transfer from Arts to Ellen Mitchell Elementary School

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

24511 Ellen Mitchell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$10,000

2225. **Transfer from Arts to Jean Baptiste Beaubien Elementary School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$10,000

2226. **Transfer from Arts to Rachel Carson Elementary School**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22601 Rachel Carson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$10,000

2227. **Transfer from Early College and Career - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Model Pathway Roadmap

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

2228. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Model Pathway Roadmap

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46271 Theodore Roosevelt High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

2229. **Transfer from Language & Cultural Education - City Wide to John Barry Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22141 John Barry Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2230. **Transfer from Language & Cultural Education - City Wide to Newton Bateman Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2231. **Transfer from Language & Cultural Education - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2232. **Transfer from Language & Cultural Education - City Wide to Rachel Carson Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2233. **Transfer from Language & Cultural Education - City Wide to Horace Greeley Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22661 Horace Greeley Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2234. **Transfer from Language & Cultural Education - City Wide to Salmon P Chase Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2235. **Transfer from Language & Cultural Education - City Wide to Grover Cleveland Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2236. **Transfer from Language & Cultural Education - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2237. **Transfer from Language & Cultural Education - City Wide to Charles R Darwin Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2238. **Transfer from Language & Cultural Education - City Wide to Mariano Azuela Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2239. **Transfer from Language & Cultural Education - City Wide to John F Eberhart Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2240. **Transfer from Language & Cultural Education - City Wide to Richard Edwards Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2241. **Transfer from Language & Cultural Education - City Wide to Telpochcalli Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2242. **Transfer from Language & Cultural Education - City Wide to Frederick Funston Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23291 Frederick Funston Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2243. **Transfer from Language & Cultural Education - City Wide to Johann W von Goethe Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2244. **Transfer from Language & Cultural Education - City Wide to William G Hibbard Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2245. **Transfer from Language & Cultural Education - City Wide to Edward N Hurley Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2246. **Transfer from Language & Cultural Education - City Wide to Carl von Linne Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2247. **Transfer from Language & Cultural Education - City Wide to Bernhard Moos Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2248. **Transfer from Language & Cultural Education - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2249. **Transfer from Language & Cultural Education - City Wide to William P Nixon Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

24681 William P Nixon Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2250. **Transfer from Language & Cultural Education - City Wide to Alfred Nobel Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2251. **Transfer from Language & Cultural Education - City Wide to Franz Peter Schubert Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2252. **Transfer from Language & Cultural Education - City Wide to John Spry Elementary Community School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

25451 John Spry Elementary Community School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2253. **Transfer from Language & Cultural Education - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2254. **Transfer from Language & Cultural Education - City Wide to Mancel Talcott Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2255. **Transfer from Language & Cultural Education - City Wide to Alessandro Volta Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2256. **Transfer from Language & Cultural Education - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2257. **Transfer from Language & Cultural Education - City Wide to Socorro Sandoval Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2258. **Transfer from Language & Cultural Education - City Wide to Belmont-Cragin Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2259. **Transfer from Language & Cultural Education - City Wide to Tarkington School of Excellence ES**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2260. **Transfer from Language & Cultural Education - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2261. **Transfer from Language & Cultural Education - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2262. **Transfer from Language & Cultural Education - City Wide to Inter-American Elementary Magnet School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2263. **Transfer from Language & Cultural Education - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2264. **Transfer from Language & Cultural Education - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2265. **Transfer from Language & Cultural Education - City Wide to Pulaski International School of Chicago**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2266. **Transfer from Language & Cultural Education - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2267. **Transfer from Language & Cultural Education - City Wide to Logandale Middle School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

41091 Logandale Middle School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2268. **Transfer from Language & Cultural Education - City Wide to Theodore Roosevelt High School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2269. **Transfer from Language & Cultural Education - City Wide to Carl Schurz High School**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2270. **Transfer from Language & Cultural Education - City Wide to Back of the Yards IB HS**

Rationale: Transferring Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

46551 Back of the Yards IB HS
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2271. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: supplies for student summits

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$10,000

2272. **Transfer from Advanced Learning and Specialty Programs to John Fiske Elementary School**

Rationale: Funds for Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 111084 International Baccalaureate
 000000 Default Value

Amount: \$10,000

2273. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for textbooks

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$10,000

2274. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody Elementary School**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

2275. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53304 Instructional Materials (Digital)
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

2276. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Behavioral Health Support Team Line to purchase necessary professional services for program implementation

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 211011 Tier Ii/Iii Services
 000000 Default Value

Amount: \$10,000

2277. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Reconcile erroneous 114 budget line Create 115 line for travel and lodging

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Amount: \$10,000

2278. Transfer from Enrico Tonti Elementary School to Student Support and Engagement

Rationale: OST Summer Funds Expiration

Transfer From:

25631 Enrico Tonti Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,000

2279. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 29021 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

2280. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 25951 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

2281. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 22891 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

2282. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 24951 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

2283. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 26201 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

2284. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 31061 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

2285. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 26781 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

2286. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2023 436 00 04 To Project 2023 47041 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

2287. **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 II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,000

2288. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transferring funds for Professional Services

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53310 Commodities - Library Books
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221220 Library Automation
 000000 Default Value

Amount: \$10,000

2289. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Roadmap Model Pathway Implementation

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

2290. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

Rationale: Roadmap Model Pathway Implementation

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

70070 Chicago Military Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

2291. **Transfer from Early College and Career to Early College and Career**

Rationale: Computer science education equipment

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221117 Computer Education
 210059 Computer Science For All Fy22

Amount: \$10,000

2292. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46211 Lake View High School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

2293. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 46171 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,080

2294. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,151

2295. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for expenditure reclassification

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430629 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57305 Hospitalization & Dental Insurance - Employer
 211001 Attendance & Social Work
 430629 Delinquent Programs

Amount: \$10,163

2296. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer to align with grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Amount: \$10,200

2297. **Transfer from Student Support and Engagement to Isabelle C O'Keeffe Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,242

2298. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26721 ODR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,250

2299. **Transfer from Student Support and Engagement to John Hancock College Preparatory High School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46021 John Hancock College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,284

2300. **Transfer from John Hancock College Preparatory High School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

46021 John Hancock College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,284

2301. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46291 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,365

2302. **Transfer from Northwest Middle School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

41121 Northwest Middle School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,378

2303. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$10,381

2304. **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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,400

2305. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds to update SNAP position funding

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440221 Homeless Services Food Stamp Outreach

Amount: \$10,453

2306. **Transfer from Student Support and Engagement to Chicago Military Academy High School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

70070 Chicago Military Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,495

2307. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfer

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
 55005 Property - Equipment
 252210 Capital Planning Budget
 000000 Default Value

Amount: \$10,566

2308. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24711 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,582

2309. **Transfer from Theodore Herzl Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

23771 Theodore Herzl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,605

2310. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22721 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,660

2311. **Transfer from Joyce Kilmer Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,700

2312. **Transfer from Morgan Park High School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,700

2313. **Transfer from Little Village Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22521 Little Village Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,791

2314. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442277 21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442277 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$10,799

2315. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22391 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$10,890

2316. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Sprinkler Deficiencies repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$10,893

2317. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46431 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,900

2318. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 29281 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,932

2319. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$10,932

2320. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22321 Norman A Bridge Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,944

2321. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds to OSHW to correct SNAP position allocations

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,947

2322. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds to update SNAP position funding

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440221 Homeless Services Food Stamp Outreach

Amount: \$10,947

2323. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25441 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$10,950

2324. **Transfer from DeWitt Clinton Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22751 DeWitt Clinton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2325. **Transfer from Ellen H Richards Career Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

53051 Ellen H Richards Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2326. **Transfer from Adlai E Stevenson Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25471 Adlai E Stevenson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2327. **Transfer from Charles P Steinmetz College Preparatory HS to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2328. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

Rationale: Transfer for 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
 430529 Neglected Programs

Transfer To:

69635 Aunt Martha's
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$11,000

2329. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer for 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
 430529 Neglected Programs

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$11,000

2330. **Transfer from Student Support and Engagement to Jackie Robinson Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26061 Jackie Robinson Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,010

2331. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$11,040

2332. **Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23351 Jesse Owens Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,081

2333. **Transfer from Jesse Owens Elementary Community Academy to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

23351 Jesse Owens Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,081

2334. **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 Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$11,090

2335. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2022 46201 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,100

2336. **Transfer from Student Support and Engagement to Marquette Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24341 Marquette Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,153

2337. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26791 Tarkington School of Excellence ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,158

2338. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22631 Edward E. Sadlowski Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,203

2339. **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 ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,207

2340. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

23771	Theodore Herzl Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$11,230

2341. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 26861 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

26861	Uplift Community High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,250

2342. **Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,257

2343. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds to OSHW to correct SNAP position allocations

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,276

2344. **Transfer from Student Support and Engagement to James Hedges Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

23681	James Hedges Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$11,282

2345. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22091 John J Audubon Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,289

2346. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer for grant balancing

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

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: \$11,296

2347. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer for grant balancing

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 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: \$11,296

2348. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: printing needs for Safety Ops Training material manuals

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 57940 Miscellaneous Charges
 266203 Technical Support
 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: \$11,300

2349. **Transfer from Student Support and Engagement to Alexander Hamilton Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23501 Alexander Hamilton Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,324

2350. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Clearing negative for position processing

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,376

2351. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2018 46171 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,400

2352. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22101 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,400

2353. **Transfer from Network 9 to Network 9**

Rationale: Funds to pay catering for August joint Admin Institute meeting

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$11,426

2354. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26751 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,495

2355. **Transfer from Literacy to Durkin Park Elementary School**

Rationale: Funds to be used to purchase Foundational Skills materials

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

26831 Durkin Park Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$11,500

2356. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: FUENTE365 one-year subscription for 40 schools

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221002 World Language Instructor Support
 300110 Ebf - Bilingual Programs

Amount: \$11,500

2357. **Transfer from Student Support and Engagement to Claremont Academy Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,501

2358. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22031 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,545

2359. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23071 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,580

2360. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25351 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,580

2361. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$11,580

2362. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,580

2363. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29301 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$11,600

2364. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,621

2365. **Transfer from Marvin Camras Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,621

2366. **Transfer from Student Support and Engagement to Jane Addams Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22021 Jane Addams Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,632

2367. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22181 OLP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,647

2368. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22711 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$11,656

2369. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25921 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,665

2370. **Transfer from Student Support and Engagement to Lake View High School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46211 Lake View High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,683

2371. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 25341 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$11,724

2372. **Transfer from Student Support and Engagement to New Field Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22071 New Field Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,786

2373. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24511 Ellen Mitchell Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,792

2374. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23811 Rufus M Hitch Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,845

2375. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 24641 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$11,927

2376. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Teacher extended day bucket

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 547527 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221002 World Language Instructor Support
 547527 Indian Elem/Sec. Assistance Prog.

Amount: \$12,000

2377. **Transfer from Charles H Wacker Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

26621 Charles H Wacker Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,000

2378. **Transfer from Early College and Career - City Wide to Richard T Crane Tech Prep Comm On School**

Rationale: Model Pathway Roadmap

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,000

2379. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Purchases within the Federal TRIO grant services

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Amount: \$12,000

2380. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$12,000

2381. **Transfer from Richard T Crane Tech Prep Comm On School to Richard T Crane Medical Preparatory HS**

Rationale: Model Pathways Budget

Transfer From:

46081 Richard T Crane Tech Prep Comm On School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,000

2382. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24431 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,020

2383. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 63051 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,069

2384. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 32031 OLP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,185

2385. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31081 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,200

2386. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46211 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,230

2387. **Transfer from Student Support and Engagement to A.N. Pritzker School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25871 A.N. Pritzker School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,256

2388. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26371 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,324

2389. **Transfer from Student Support and Engagement to Lincoln Park High School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,351

2390. **Transfer from Lincoln Park High School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,351

2391. **Transfer from Student Support and Engagement to Grover Cleveland Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22741 Grover Cleveland Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,364

2392. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 31101 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$12,422

2393. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22291 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$12,422

2394. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22371 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$12,422

2395. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22371 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$12,442

2396. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47031 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,444

2397. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 46111 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,450

2398. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23281 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,500

2399. **Transfer from Marie Sklodowska Curie Metropolitan High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,500

2400. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26791 Tarkington School of Excellence ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,537

2401. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23551 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,550

2402. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47041 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,558

2403. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22141 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$12,570

2404. **Transfer from Ronald E McNair Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

26301 Ronald E McNair Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,574

2405. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer funds to open consultant PO for SCS initiatives FY22 23

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,600

2406. **Transfer from Student Support and Engagement to Telpochcalli Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23231 Telpochcalli Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,611

2407. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29291 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,684

2408. **Transfer from Stone Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 29291 BAS To Award 2023 451 00 08 Change Reason NA

Transfer From:

29291 Stone Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$12,684

2409. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29291 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,684

2410. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46181 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,760

2411. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$12,880

2412. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$12,880

2413. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25451 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,891

2414. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46261 Wendell Phillips Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,931

2415. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22951 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,940

2416. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$12,964

2417. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25371 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,990

2418. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24971 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,000

2419. **Transfer from Network 9 to Network 9**

Rationale: Admin meeting space rentals

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$13,000

2420. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 26791 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,029

2421. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 22471 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,085

2422. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 46191 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,085

2423. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$13,105

2424. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

Rationale: Reconciliation of Resource Coordinator funds per principal request

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,128

2425. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24641 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,134

2426. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24641 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,134

2427. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23721 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,134

2428. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46261 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,134

2429. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26281 BAS 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,134

2430. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46241 BAS 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,134

2431. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46321 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46321	Lincoln Park High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,134

2432. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46361 BAS 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,134

2433. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46251 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46251	Morgan Park High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,134

2434. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46331 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46331	George Washington High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,134

2435. **Transfer from Capital/Operations - City Wide to Bridgeport**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 11956 BAS 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,134

2436. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 24641 BAS To Award 2023 451 00 08 Change Reason NA

Transfer From:

24641 Henry H Nash Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$13,134

2437. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$13,180

2438. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale:

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer

 290001 General Salary S Bkt
 490952 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 490952 Title Iii - Language Acquisition

Amount: \$13,200

2439. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2021 23821 ADM 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:

23821 Charles N Holden Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000017 Tif Capital

Amount: \$13,220

2440. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds to update SNAP position funding

Transfer From:

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

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
440221	Homeless Services Food Stamp Outreach

Amount: \$13,246

2441. **Transfer from Language and Cultural Education to Consolidated Pointer Line Unit**

Rationale: transferring funds to open position

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$13,298

2442. **Transfer from Student Support and Engagement to John Foster Dulles Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26141	John Foster Dulles Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$13,307

2443. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24531 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24531	James Monroe Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,325

2444. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53111 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,365

2445. **Transfer from Student Support and Engagement to Little Village Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22521 Little Village Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$13,394

2446. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23611 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,500

2447. **Transfer from Harold Washington Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$13,500

2448. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer for 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
 430529 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$13,500

2449. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 22891 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,500

2450. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 30101 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,600

2451. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29021 Burnside Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,704

2452. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24301 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,800

2453. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,808

2454. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22301 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,896

2455. **Transfer from Student Support and Engagement to Northwest Middle School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

41121	Northwest Middle School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$13,952

2456. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47051 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$13,968

2457. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253520	Temporary Unit
000000	Default Value

Amount: \$13,985

2458. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25031 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253520	Temporary Unit
000000	Default Value

Amount: \$13,985

2459. **Transfer from Ariel Elementary Community Academy to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

23421	Ariel Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$13,986

2460. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$13,989

2461. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 25291 TUS 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,000

2462. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 32031 OPC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$14,031

2463. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24651	Jane A Neil Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,073

2464. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23871	Thomas Hoyne Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,143

2465. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25921 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,170

2466. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46041 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46041	William J Bogan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,200

2467. **Transfer from Student Support and Engagement to John Harvard Elementary School of Excellence**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23581	John Harvard Elementary School of Excellence
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,205

2468. **Transfer from Stephen T Mather High School to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

46241	Stephen T Mather High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$14,247

2469. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 45231 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

45231	Air Force Academy High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,266

2470. **Transfer from Eli Whitney Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25841	Eli Whitney Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$14,284

2471. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Transfer to cover cost of RC on school side will adjust PO to cover cost

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$14,289

2472. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$14,291

2473. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

Rationale: Transfer funding to Citywide Student Support and Engagement for the FY22 Pathways to Success in the Transition to HS summer program

Transfer From:

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

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
499995	Pathways To Success In The Transition To Hs

Amount: \$14,295

2474. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31081 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$14,325

2475. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23801 William G Hibbard Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,340

2476. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$14,437

2477. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46371 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,465

2478. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24611 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,470

2479. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$14,533

2480. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24381 OII 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$14,600

2481. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds to OSHW to correct SNAP position allocations

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,660

2482. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to support Tech upgrade for the Phoenix STEM Program

Transfer From:

05261	Department of JROTC
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
532014	Accelerated Stem Program Of Study And Leadership Development

Transfer To:

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221011	Improvement Of Instruction
532014	Accelerated Stem Program Of Study And Leadership Development

Amount: \$14,677

2483. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 23911 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,692

2484. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 47031 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,692

2485. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 25941 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,692

2486. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 25631 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,692

2487. **Transfer from Capital/Operations - City Wide to Providence Englewood Charter School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 66471 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66471 Providence Englewood Charter School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$14,800

2488. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

Rationale: OST Personnel to Non Personnel allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29401 Walt Disney Magnet Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,800

2489. **Transfer from Walt Disney Magnet Elementary School to Student Support and Engagement**

Rationale: Reversing transfer per OST

Transfer From:

29401 Walt Disney Magnet Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,800

2490. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

Rationale: OST Personnel to Non Personnel

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29401	Walt Disney Magnet Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,800

2491. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY23 Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
390008	Other Government Funded - Community Services
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$14,803

2492. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 66578 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

66578	Noble - The Noble Academy
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,820

2493. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23391 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$14,843

2494. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46031 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,855

2495. **Transfer from Collins Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

49131 Collins Academy High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$14,875

2496. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69509 North Park Elementary School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$14,900

2497. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$14,919

2498. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Opened the purchase order in unit 11010

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$14,922

2499. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24101 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,950

2500. **Transfer from Student Support and Engagement to Blair Early Childhood Center**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30071 Blair Early Childhood Center
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

2501. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

2502. **Transfer from Student Support and Engagement to William W Carter Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22611 William W Carter Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

2503. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for equipment

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$15,000

2504. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover professional developments

Transfer From:

02521 Network 12
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

2505. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

Rationale: Math learning acceleration and STEM alignment support for Claremont s instructional leaders

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 263004 Marketing
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$15,000

2506. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: food for the Network College Fairs and the Semester Cluster Academies

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 000000 Default Value

Amount: \$15,000

2507. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Transferring funds to correct grant allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221002 World Language Instructor Support
 547527 Indian Elem/Sec. Assistance Prog.

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

2508. **Transfer from Student Support and Engagement to James N Thorp Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25601 James N Thorp Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

2509. **Transfer from Talent Office to Talent Office**

Rationale: clearing negative pointer to account for position updates

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500275 Teachers Lead Chicago

Amount: \$15,018

2510. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$15,081

2511. **Transfer from Michele Clark Academic Prep Magnet High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,100

2512. **Transfer from Charles H Wacker Elementary School to Student Support and Engagement**

Rationale: Funds pull per OST team

Transfer From:

26621 Charles H Wacker Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,121

2513. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22371 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$15,153

2514. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25631 Enrico Tonti Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,174

2515. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$15,232

2516. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47051 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,278

2517. **Transfer from Student Support and Engagement to James B Farnsworth Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23161 James B Farnsworth Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,288

2518. **Transfer from Student Support and Engagement to Nicholas Senn High School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,393

2519. **Transfer from Nicholas Senn High School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,393

2520. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 49101 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,395

2521. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 26621 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,401

2522. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24681 William P Nixon Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,481

2523. **Transfer from Gage Park High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,500

2524. **Transfer from Hyde Park Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46171 Hyde Park Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,500

2525. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: FFVP Equipment Purchase

Transfer From:

12050 Nutrition Support Services - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 256009 Food Service
 424024 Fresh Fruit & Vegetables Program

Transfer To:

12050 Nutrition Support Services - City Wide
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 256009 Food Service
 424024 Fresh Fruit & Vegetables Program

Amount: \$15,500

2526. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26881 Suder Montessori Magnet ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,504

2527. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46341 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,600

2528. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23591 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,650

2529. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29271 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$15,668

2530. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer to clear negative

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210059 Computer Science For All Fy22

Amount: \$15,750

2531. **Transfer from John Hay Elementary Community Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

31111 John Hay Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,831

2532. **Transfer from Ida B Wells Preparatory Elementary Academy to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,838

2533. **Transfer from Michael M Byrne Elementary School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

22501 Michael M Byrne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,850

2534. **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 ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,866

2535. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23491 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,984

2536. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26881 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,990

2537. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 23151 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$15,995

2538. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: SMART Board and mobile display cart

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211011 Tier Ii/Iii Services
 499829 Il Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 211011 Tier Ii/Iii Services
 499829 Il Aware-Aw 2022

Amount: \$16,000

2539. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22481 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,000

2540. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$16,083

2541. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26601 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,116

2542. **Transfer from Kenwood Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46361 Kenwood Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$16,232

2543. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24171 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,262

2544. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22191 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$16,265

2545. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23621 Stephen K Hayt Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$16,274

2546. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23621 Stephen K Hayt Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$16,274

2547. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for seminar fees and subscriptions

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$16,500

2548. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47101 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$16,530

2549. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47051 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,541

2550. **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
 462082 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)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$16,560

2551. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$16,560

2552. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 46171 ICR To Award 2019 443 00 07 Change Reason NA

Transfer From:

46171 Hyde Park Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$16,583

2553. **Transfer from Suder Montessori Magnet ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 26881 ODR 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

26881 Suder Montessori Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$16,692

2554. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47021 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$16,710

2555. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24231 Josephine C Locke Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$16,760

2556. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25191 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,770

2557. **Transfer from Student Support and Engagement to William E Dever Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22941 William E Dever Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$16,847

2558. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds to OSHW to correct SNAP position allocations

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,859

2559. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24941 Mary Gage Peterson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$16,860

2560. **Transfer from Daniel Hale Williams Prep School of Medicine to Bronzeville Scholastic Academy High School**

Rationale: RITM1194899 Williams HS is requesting the below budget transfer in order to add an OT indicator to PN 506377 Teacher staffed in PN 506377 is at Bronzeville however will be teaching the extra class at Williams HS

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$16,863

2561. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23361 Virgil Grissom Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$16,868

2562. **Transfer from Virgil Grissom Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

23361 Virgil Grissom Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$16,868

2563. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23531 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,900

2564. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22181 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,900

2565. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer for grant balancing

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

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: \$16,929

2566. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2021 31061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,931

2567. **Transfer from Stephen T Mather High School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

46241 Stephen T Mather High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$16,986

2568. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$16,990

2569. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26301 Ronald E McNair Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$17,074

2570. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award 2023 436 00 01 To Project 2023 25731 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,080

2571. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25301 William H Seward Communication Arts Academy ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$17,082

2572. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26751 Johnnie Colemon Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$17,147

2573. **Transfer from Johnnie Colemon Elementary Academy to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

26751 Johnnie Colemon Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$17,147

2574. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

70020 Walter Payton College Preparatory High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,157

2575. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24551 Bernhard Moos Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$17,166

2576. **Transfer from Bernhard Moos Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

24551 Bernhard Moos Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$17,166

2577. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25351 Jesse Sherwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$17,167

2578. **Transfer from Jesse Sherwood Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

25351 Jesse Sherwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$17,167

2579. **Transfer from Citywide Student Support and Engagement to Safety and Security - City Wide**

Rationale: Security position for Marshall SOAR center

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376817 Truant Alternative Optional Education

Transfer To:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376817 Truant Alternative Optional Education

Amount: \$17,230

2580. **Transfer from Student Support and Engagement to Safety and Security - City Wide**

Rationale: Marshall SOAR Security Position

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10615 Safety and Security - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,230

2581. **Transfer from Safety and Security - City Wide to Citywide Student Support and Engagement**

Rationale: Reversing transfer to correct position funding

Transfer From:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376817 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376817 Truant Alternative Optional Education

Amount: \$17,230

2582. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,250

2583. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47041 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$17,382

2584. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23721 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,382

2585. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: clearing negative created CRA bucket expenditures

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

Transfer To:

11070	Talent Office - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499822	Esser Iii - District Initiatives

Amount: \$17,384

2586. **Transfer from Student Support and Engagement to Chicago Academy High School**

Rationale: OST Non Personnel Funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46481	Chicago Academy High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$17,387

2587. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer funding to rebalance grant to allocation per Grant manager

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
322035	Cte Ed Career Pathway Continuation (Cte Pathway 20)

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,428

2588. **Transfer from West Ridge Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22381 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

22381	West Ridge Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$17,500

2589. **Transfer from Pre-K - 12 Curriculum to Columbia Explorers Elementary Academy**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

20071	Columbia Explorers Elementary Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$17,550

2590. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24011 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$17,585

2591. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2022 25441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,600

2592. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24741 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,950

2593. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25791 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$17,965

2594. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22531 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$17,995

2595. **Transfer from Language & Cultural Education - City Wide to Englewood STEM HS**

Rationale: EL Per Pupil Funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (EiL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (EiL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$18,000

2596. **Transfer from William J Onahan Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

24761	William J Onahan Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$18,046

2597. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23421 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
443	Bond Series 2023
56302	Capitalized Equipment
009559	Boiler/Mechanical
000000	Default Value

Amount: \$18,055

2598. **Transfer from Ariel Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23421 MEP To Award 2023 443 00 07 Change Reason NA

Transfer From:

23421	Ariel Elementary Community Academy
443	Bond Series 2023
56302	Capitalized Equipment
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$18,055

2599. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: Safety and security

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
443	Bond Series 2023
56302	Capitalized Equipment
254612	Security Services
000000	Default Value

Amount: \$18,055

2600. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23101 Edward K Ellington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$18,128

2601. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$18,130

2602. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$18,131

2603. **Transfer from Jane A Neil Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$18,131

2604. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 66351 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$18,205

2605. **Transfer from Chicago Vocational Career Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$18,300

2606. **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 ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,372

2607. **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
 462082 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)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$18,400

2608. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26721 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,450

2609. **Transfer from Student Support and Engagement to Joseph E Gary Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23311 Joseph E Gary Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$18,634

2610. **Transfer from Joseph E Gary Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

23311	Joseph E Gary Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$18,634

2611. **Transfer from Student Support and Engagement to Nathan Hale Elementary School**

Rationale: OST Non Personnel Funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23491	Nathan Hale Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$18,642

2612. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 30101 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,650

2613. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 23041 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253520	Temporary Unit
000000	Default Value

Amount: \$18,687

2614. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 31061 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$18,687

2615. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24971 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,687

2616. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22851 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,800

2617. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$18,854

2618. **Transfer from Student Support and Engagement to Carl von Linne Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24201 Carl von Linne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$18,880

2619. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47051 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,905

2620. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement**

Rationale: Allocate funds from school side to open LPA PO s for after school programming

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$18,915

2621. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25411 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$18,946

2622. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23381 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23381	Robert J. Richardson Middle School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$18,981

2623. **Transfer from Stephen T Mather High School to Consolidated Pointer Line Unit**

Rationale: Transfer is needed to add sufficient funds to the salary pointer line for an overtime indicator to be added to PN 595658 approved by the principal Peter Auffant

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$19,000

2624. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23721 BAS 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$19,013

2625. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22151 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,150

2626. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25571 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,188

2627. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25071 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,195

2628. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 26421 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253520 Temporary Unit
 000000 Default Value

Amount: \$19,287

2629. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 24851 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253520 Temporary Unit
 000000 Default Value

Amount: \$19,287

2630. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award 2023 436 00 01 To Project 2023 29411 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,290

2631. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29101 LaSalle II Magnet Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,318

2632. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53051 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,495

2633. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Reclassification for grant claim

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 222209 Computer/Media Technology Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 222209 Computer/Media Technology Services
 499822 Esser Iii - District Initiatives

Amount: \$19,500

2634. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46221 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$19,500

2635. **Transfer from Student Support and Engagement to Pablo Casals Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24011 Pablo Casals Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,543

2636. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46241 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,670

2637. **Transfer from Student Support and Engagement to Greater Lawndale High School For Social Justice**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

55171 Greater Lawndale High School For Social Justice
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$19,689

2638. **Transfer from Greater Lawndale High School For Social Justice to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

55171 Greater Lawndale High School For Social Justice
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$19,689

2639. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22071 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$19,750

2640. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2023 436 00 01 To Project 2023 26091 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26091	Morton School of Excellence
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$19,810

2641. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29401 ODR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$19,875

2642. **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 ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,900

2643. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2022 47091 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$19,918

2644. **Transfer from Infinity Math Science and Technology High School to Little Village Multiplex**

Rationale: Reimbursement for shared positions

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57940	Miscellaneous Charges
150005	High School Sports
000411	Sports Payout

Transfer To:

49121	Little Village Multiplex
115	General Education Fund
57940	Miscellaneous Charges
150005	High School Sports
000411	Sports Payout

Amount: \$19,920

2645. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46681 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,933

2646. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$19,962

2647. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$20,000

2648. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$20,000

2649. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$20,000

2650. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$20,000

2651. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$20,000

2652. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$20,000

2653. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

Rationale: photo IDs and uniforms

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$20,000

2654. **Transfer from Thomas Kelly High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46181 Thomas Kelly High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$20,000

2655. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Misc bucket

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$20,000

2656. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Travel for PD for ACTE

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$20,000

2657. Transfer from Science, Technology, Engineering, and Math (STEM) programs to North-Grand High School

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

2658. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Supplies for CTE Teaching Pathway

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Amount: \$20,000

2659. 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 II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$20,000

2660. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$20,000

2661. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Phillip D Armour Elementary School**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

2662. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Warranty Extension

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266418 Technology Purchases
 000000 Default Value

Amount: \$20,000

2663. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Reverse transfer The previous transfer 20230039586 was not required

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: \$20,000

2664. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Texts for booklists

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53310 Commodities - Library Books
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221220 Library Automation
 000000 Default Value

Amount: \$20,000

2665. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: \$20,000

2666. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward Everett Elementary School**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	23141	Edward Everett Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: \$20,000

2667. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John T McCutcheon Elementary School**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	26201	John T McCutcheon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: \$20,000

2668. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ferdinand Peck Elementary School**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	24871	Ferdinand Peck Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: \$20,000

2669. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 22621 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$20,028

2670. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$20,043

2671. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23771 Theodore Herzl Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,147

2672. **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
 462082 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)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$20,240

2673. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds for OLCE newcomer positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$20,337

2674. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 31061 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,500

2675. **Transfer from Citywide Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

25671 Mildred I Lavizzo Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$20,682

2676. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25451 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,750

2677. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$20,890

2678. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26751 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,930

2679. **Transfer from Student Support and Engagement to Kenwood Academy High School**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46361 Kenwood Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,945

2680. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23101	Edward K Ellington Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$20,959

2681. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,000

2682. **Transfer from Student Support and Engagement to Scott Joplin Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

22281	Scott Joplin Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$21,035

2683. **Transfer from Scott Joplin Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22281	Scott Joplin Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$21,035

2684. **Transfer from Student Support and Engagement to William H Brown Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$21,075

2685. **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22771 Edward Coles Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$21,129

2686. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2019 451 00 08 To Project 2019 46331 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46331 George Washington High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,140

2687. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22991 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,250

2688. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 47021 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,349

2689. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2023 436 00 01 To Project 2023 24791 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,391

2690. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$21,600

2691. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Funds used to cover Purchase Order Number 3957321 at the request of the department

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 000000 Default Value

Amount: \$21,806

2692. **Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$21,812

2693. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24741 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,900

2694. **Transfer from Arnold Mireles Elementary Academy to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

25331 Arnold Mireles Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$21,990

2695. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440051 Title Iv, Part A - Nonpublic

Amount: \$22,000

2696. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25991 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,000

2697. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Non Public 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
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$22,000

2698. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 22881 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,020

2699. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29191 Inter-American Elementary Magnet School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,056

2700. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53011 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,100

2701. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$22,122

2702. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29291 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$22,137

2703. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2022 46131 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$22,320

2704. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$22,385

2705. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$22,471

2706. **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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$22,500

2707. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23101 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$22,600

2708. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

24761 William J Onahan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$22,699

2709. **Transfer from Student Support and Engagement to George Manierre Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24311 George Manierre Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,752

2710. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,823

2711. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24641 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,867

2712. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$22,940

2713. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46111 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,115

2714. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Moving fund to open a teacher and an ESP stipend bucket

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905113 The Fifth Third Chicagoland Foundation

Transfer To:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905113 The Fifth Third Chicagoland Foundation

Amount: \$23,196

2715. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22861 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,200

2716. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53021 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,216

2717. **Transfer from Citywide Student Support and Engagement to Frazier Prospective IB Magnet ES**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$23,294

2718. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$23,444

2719. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$23,485

2720. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Reverse transfer since the description of the transfer was wrong this is intended to unit SSCE but on the description was written to Sullivan

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905113 The Fifth Third Chicagoland Foundation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$23,537

2721. Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$23,643

2722. Transfer from Student Support and Engagement to James Hedges Elementary School

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23681 James Hedges Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$23,729

2723. 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 ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,774

2724. Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24651 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,813

2725. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$23,870

2726. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24641 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,884

2727. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 29091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,902

2728. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22751 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,960

2729. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24301 SLK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$23,967

2730. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24951 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24951	Marcus Mozhiah Garvey Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$24,000

2731. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Allocate funds to increase Emotional and Social support

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
52140	Career Service Salaries - Other
211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative

Amount: \$24,000

2732. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46681 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,000

2733. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46241 BAS 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
451	CIP Bond Series 2022A
56302	Capitalized Equipment
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,531

2734. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22271 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22271	Daniel Boone Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,625

2735. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

32031 National Teachers Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$24,630

2736. **Transfer from National Teachers Elementary Academy to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

32031 National Teachers Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$24,630

2737. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 70070 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,810

2738. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25191 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,844

2739. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23031 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,860

2740. **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
462082	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)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$24,880

2741. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23491 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$24,917

2742. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26631 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$24,941

2743. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25431 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,995

2744. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: FY23 ESSER Allocation

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
211010	Tier I Services
499824	Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2745. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Purchases within the Federal TRIO grant services

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce	221011	Improvement Of Instruction
548052	Trio - Talent Search	548052	Trio - Talent Search

Amount: \$25,000

2746. **Transfer from Talent Office to Talent Office**

Rationale: funds to cover outstanding Salesforce invoice

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
494088	Title lia Teacher Quality	494088	Title lia Teacher Quality

Amount: \$25,000

2747. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 26051 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26051	Dvorak Technology Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$25,000

2748. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 66572 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66572	Noble - Chicago Bulls College Prep
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$25,362

2749. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 53071 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53071	George Westinghouse College Prep
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$25,405

2750. **Transfer from Talent Office to Office of Student Health & Wellness**

Rationale: benefits for FTE

Transfer From:

11010 Talent Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$25,459

2751. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

23421 Ariel Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$25,495

2752. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26281 BAS 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,590

2753. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 66578 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$25,740

2754. **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
 462082 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)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$25,760

2755. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22061 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$26,007

2756. **Transfer from Student Support and Engagement to Lincoln Park High School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46321 Lincoln Park High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,066

2757. **Transfer from Citywide Student Support and Engagement to Frazier Prospective IB Magnet ES**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$26,186

2758. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25361 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,250

2759. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26421 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,416

2760. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 24961 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,422

2761. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy**

Rationale: OST Non Personnel Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,424

2762. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29051 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,443

2763. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25951 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,623

2764. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46141 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46141 Gage Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,800

2765. **Transfer from Student Support and Engagement to Paul Revere Elementary School**

Rationale: FY23 Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442284	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

25121	Paul Revere Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442284	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$26,923

2766. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2023 436 00 01 To Project 2023 47101 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,960

2767. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46241 BAS 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$27,173

2768. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for labor for Administrator s Summit

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$27,838

2769. **Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$27,879

2770. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$28,328

2771. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Amount: \$28,359

2772. **Transfer from Student Support and Engagement to William Jones College Preparatory High School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

47021 William Jones College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$28,536

2773. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 41111 BAS 2 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:

41111 Marine Leadership Academy at Ames
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000017 Tif Capital

Amount: \$28,662

2774. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Allocate funds for parent engagement

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 52140 Career Service Salaries - Other
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$28,800

2775. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2022 23401 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,806

2776. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: transferring funds to open bucket

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221077 Cdc Hiv Prevention Pd
 580230 Cdc Dash Mental Health Supplement

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580230 Cdc Dash Mental Health Supplement

Amount: \$29,000

2777. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24971 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,270

2778. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 23911 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,634

2779. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26861 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,700

2780. **Transfer from Education General - City Wide to College and Career Success Office**

Rationale: CBE Summer Teacher pay correction bucket

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10870 College and Career Success Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$30,000

2781. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: After school and in school STEM programming for W Brown s K 2 3 5 and 6 8 students

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 263004 Marketing
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$30,000

2782. **Transfer from Consolidated Pointer Line Unit to Stephen T Mather High School**

Rationale: Transferring funds for tutoring 0 2 FTE and SEL

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$30,000

2783. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$30,000

2784. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to open shipping PO for COVID kit donations

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$30,000

2785. Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$30,227

2786. Transfer from John J Pershing Elementary Humanities Magnet to Student Support and Engagement

Rationale: OST Summer Funds Expiration

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$30,227

2787. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440053 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)
 440053 Title Iv, Part A - Nonpublic

Amount: \$30,800

2788. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46271 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$30,974

2789. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$31,087

2790. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$31,097

2791. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$31,416

2792. **Transfer from Capital/Operations - City Wide to Bridgeport**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 11956 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$31,492

2793. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22141 OMA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$31,500

2794. **Transfer from Pre-K - 12 Curriculum to Chicago Vocational Career Academy High School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53011 Chicago Vocational Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$31,500

2795. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$31,590

2796. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transportation and supplies for Students in Temporary Living Situations

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 492127 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 492127 Homeless Education Program- Mckinney Vento

Amount: \$31,881

2797. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$31,890

2798. **Transfer from Stephen K Hayt Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

23621 Stephen K Hayt Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$32,548

2799. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24381 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$33,000

2800. **Transfer from Citywide Student Support and Engagement to Safety and Security - City Wide**

Rationale: Security position for Marshall SOAR center

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254009	Central Office Operations
376817	Truant Alternative Optional Education

Transfer To:

10615	Safety and Security - City Wide
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
376817	Truant Alternative Optional Education

Amount: \$33,263

2801. **Transfer from Student Support and Engagement to Safety and Security - City Wide**

Rationale: Marshall SOAR Security Position

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
211210	Attendance Services
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10615	Safety and Security - City Wide
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$33,263

2802. **Transfer from Safety and Security - City Wide to Citywide Student Support and Engagement**

Rationale: Reversing transfer to correct position funding

Transfer From:

10615	Safety and Security - City Wide
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
376817	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254009	Central Office Operations
376817	Truant Alternative Optional Education

Amount: \$33,263

2803. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23731 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23731	Patrick Henry Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$33,632

2804. **Transfer from Joseph E Gary Elementary School to LaSalle II Magnet Elementary School**

Rationale: updating account

Transfer From:

23311	Joseph E Gary Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29101	LaSalle II Magnet Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$33,670

2805. **Transfer from LaSalle II Magnet Elementary School to Joseph E Gary Elementary School**

Rationale: fixing transfer error

Transfer From:

29101 LaSalle II Magnet Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23311 Joseph E Gary Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,670

2806. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$33,959

2807. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public 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
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$34,000

2808. **Transfer from Edwin G. Foreman College and Career Academy to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$34,000

2809. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69420 St Patrick High School - Boys
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$34,000

2810. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29251 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$34,000

2811. **Transfer from Charles H Wacker Elementary School to Student Support and Engagement**

Rationale: Funds pull per OST team

Transfer From:

26621 Charles H Wacker Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$34,303

2812. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$34,333

2813. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$34,333

2814. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$34,333

2815. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$34,333

2816. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$34,333

2817. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442289 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$34,333

2818. **Transfer from Arts to Arts**

Rationale: Moving funds that were used to open a bucket back to the line

Transfer From:

10890 Arts
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$34,384

2819. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442282 21st Century Community Learning Centers Cohort Project A1

Amount: \$34,500

2820. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442283 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$34,500

2821. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for expenditure reclassification

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430629 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57205 Pensions - Employee, ESP
 211001 Attendance & Social Work
 430629 Delinquent Programs

Amount: \$34,709

2822. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Reopening FY22 PN 554004 to staff Veronica Hernandez Torres

Transfer From:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 430288 Title I - District Initiatives

Transfer To:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430288 Title I - District Initiatives

Amount: \$35,000

2823. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22711 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$35,000

2824. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for supplies

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$35,000

2825. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25031 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$35,000

2826. **Transfer from Student Support and Engagement to John Foster Dulles Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26141 John Foster Dulles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$35,143

2827. **Transfer from John Foster Dulles Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

26141 John Foster Dulles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$35,143

2828. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$35,276

2829. **Transfer from Charles Allen Prosser Career Academy High School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$35,276

2830. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22761 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,304

2831. **Transfer from John Milton Gregory Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23441 OHI 9 To Award 2023 451 00 08 Change Reason NA

Transfer From:

23441 John Milton Gregory Elementary School
 451 CIP Bond Series 2022A
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$35,308

2832. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2022 23441 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$35,308

2833. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26281 BAS 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$35,406

2834. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$35,436

2835. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26731 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$35,505

2836. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$35,529

2837. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23241 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,538

2838. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$35,555

2839. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Reclassification for grant claim

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$36,024

2840. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22521 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$36,311

2841. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$36,425

2842. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24331 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,575

2843. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2022 23441 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 451 CIP Bond Series 2022A
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,581

2844. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46301 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$36,750

2845. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer to clear negative

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210059 Computer Science For All Fy22

Amount: \$36,790

2846. **Transfer from Student Support and Engagement to Joseph E Gary Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23311 Joseph E Gary Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$36,834

2847. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 46111 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,000

2848. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69420 St Patrick High School - Boys
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$37,000

2849. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$37,003

2850. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$37,236

2851. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 47091 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$37,444

2852. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442277 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442277 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Amount: \$37,811

2853. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442278 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442278 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Amount: \$37,811

2854. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$37,811

2855. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation AIR Cost

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442280	21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442280	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$37,811

2856. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26921 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26921	Disney II Magnet School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$38,000

2857. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22481 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$38,610

2858. **Transfer from Student Support and Engagement to Edwin G. Foreman College and Career Academy**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

46131	Edwin G. Foreman College and Career Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$38,866

2859. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46271 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$38,886

2860. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22281 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$38,950

2861. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24171 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$39,275

2862. **Transfer from Arthur A Libby Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 24171 OEI To Award 2023 451 00 08 Change Reason NA

Transfer From:

24171 Arthur A Libby Elementary School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$39,275

2863. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24171 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 451 CIP Bond Series 2022A
 56304 Capitalized Software
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$39,275

2864. **Transfer from Benito Juarez Community Academy High School to Student Support and Engagement**

Rationale: Pulling unused Summer OST Allocation

Transfer From:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$39,313

2865. **Transfer from Capital/Operations - City Wide to Bridgeport**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 11956 BAS 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$39,369

2866. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29151 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,465

2867. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46101 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$39,765

2868. **Transfer from Student Support and Engagement to Roald Amundsen High School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

46031 Roald Amundsen High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$39,814

2869. **Transfer from Roald Amundsen High School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

46031 Roald Amundsen High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$39,814

2870. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29051 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$39,841

2871. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Moving funds to clear a negative and to update buckets

Transfer From:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 210060 Cimby - Idnr

Transfer To:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210060 Cimby - Idnr

Amount: \$39,900

2872. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Consultant services for Little Village campus and Public Youth MHFA instructor training

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211011 Tier li/lii Services
 499829 Il Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211011 Tier li/lii Services
 499829 Il Aware-Aw 2022

Amount: \$40,000

2873. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 23481 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$40,000

2874. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24881 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$40,000

2875. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 23961 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$40,000

2876. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 29071 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$40,000

2877. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$40,000

2878. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Reducing to balance grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376817 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$40,004

2879. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47051 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$40,100

2880. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 66442 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

66442	Urban Prep Academy for Young Men - Bronzeville
451	CIP Bond Series 2022A
56302	Capitalized Equipment
009511	Sw O&M Cip
000000	Default Value

Amount: \$40,125

2881. **Transfer from Early Childhood Development - City Wide to Rowe Elementary Charter School**

Rationale: Jumpstart K 1st reimbursement

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499835	Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Transfer To:

66571	Rowe Elementary Charter School
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
499835	Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Amount: \$40,268

2882. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24961 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$40,693

2883. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 22471 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,698

2884. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Transfer to cover cost of RC on school side will adjust PO to cover cost

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$40,728

2885. Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement

Rationale: Reconciliation of Resource Coordinator funds per principal request

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$40,728

2886. Transfer from Student Support and Engagement to Wildwood IB World Magnet School

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

25881 Wildwood IB World Magnet School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$40,838

2887. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 443 Bond Series 2023
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$40,868

2888. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transferring funds to zero pointer and make SNAP position funding updates

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$40,889

2889. Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide

Rationale: 20th Day SBB Adjustments

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$41,182

2890. **Transfer from North-Grand High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 22711 OHI 2 To Award 2023 451 00 08 Change Reason NA

Transfer From:

46431 North-Grand High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$41,455

2891. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22711 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$41,455

2892. **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 ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$41,923

2893. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26231 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$42,360

2894. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23651 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$42,500

2895. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 24811 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$42,624

2896. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 24641 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$42,652

2897. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31101 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$42,943

2898. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Carahsoft Salesforce Continuous Improvement Platform renewal

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$43,313

2899. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24421 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$43,400

2900. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46361 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$43,615

2901. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 51091 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$44,160

2902. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$44,300

2903. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46361 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$44,871

2904. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442272 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$45,036

2905. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25381 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$46,331

2906. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$46,431

2907. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 26701 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$46,484

2908. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22541 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$46,700

2909. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$46,870

2910. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46201 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 451 CIP Bond Series 2022A
 56304 Capitalized Software
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$47,202

2911. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29291 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$47,293

2912. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25441 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$47,580

2913. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22221 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$48,000

2914. **Transfer from Capital/Operations - City Wide to Pershing East**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 11952 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11952 Pershing East
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$48,050

2915. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23411 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$48,305

2916. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 63081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

63081 EPIC Academy Charter High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,452

2917. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24811 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$48,500

2918. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46321 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$49,257

2919. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46251 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$49,257

2920. **Transfer from Skinner North to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

22591 Skinner North
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$49,735

2921. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort Project A1

Amount: \$49,834

2922. **Transfer from Arts to Arts**

Rationale: Transfer funds to support supply costs for RE ALIZE

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$50,000

2923. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$50,000

2924. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$50,000

2925. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

2926. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211011 Tier I/II Services
 499823 Esser Iii - Dw Targeted

Amount: \$50,000

2927. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 211010 Tier I Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

2928. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211010 Tier I Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

2929. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53304 Instructional Materials (Digital)
 211012 Social And Emotional Learning Supports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

2930. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$50,000

2931. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 221001 School Instructional Support Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

2932. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 53304 Instructional Materials (Digital)
 211012 Social And Emotional Learning Supports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

2933. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

Rationale: Moving funds to a printing line for Tutor Corps

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Amount: \$50,000

2934. **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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$50,000

2935. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 24341 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

2936. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2023 451 00 20 To Project 2023 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$50,267

2937. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2019 30031 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,322

2938. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442272 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$50,858

2939. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$51,025

2940. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23881 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$51,040

2941. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 12150 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
54125	Services - Professional/Administrative
009526	All Other
000000	Default Value

Amount: \$51,053

2942. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 47031 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$51,331

2943. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26061 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26061	Jackie Robinson Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$51,522

2944. **Transfer from Education General - City Wide to Early College and Career**

Rationale: Computer Education tuition reimbursement

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13725	Early College and Career
370	Elementary and Secondary School Relief
54305	Tuition
221117	Computer Education
499823	Esser Iii - Dw Targeted

Amount: \$51,568

2945. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31061 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$51,795

2946. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25231 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$51,988

2947. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22551 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$52,255

2948. **Transfer from Rachel Carson Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

22601 Rachel Carson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$52,345

2949. **Transfer from Student Support and Engagement to Mark Skinner Elementary School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29281 Mark Skinner Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$52,495

2950. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25631 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$52,568

2951. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$52,715

2952. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$52,780

2953. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24811 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$52,800

2954. **Transfer from Student Support and Engagement to Charles H Wacker Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

26621 Charles H Wacker Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$52,842

2955. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26651 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$52,856

2956. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 25071 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$53,048

2957. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 25941 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$53,200

2958. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442272 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$53,561

2959. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$53,925

2960. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$53,988

2961. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies

 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69420 St Patrick High School - Boys
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$54,000

2962. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 46341 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$54,422

2963. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$54,531

2964. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$55,000

2965. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Youth Apprenticeship

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13727	Early College and Career - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$55,000

2966. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer for grant balancing

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442279	21st Century Community Learning Centers (Cohort 19-Grant 3)

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: \$55,105

2967. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds to OSHW to correct SNAP position allocations

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$55,169

2968. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$55,500

2969. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 49101 OGC 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$55,650

2970. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442277 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442277 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Amount: \$55,701

2971. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25681 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$55,752

2972. **Transfer from Early College and Career to Education General - City Wide**

Rationale: Transfer funding to rebalance grant to allocation per Grant manager

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 322036 Cte Career Exploration - Ce

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$55,844

2973. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24421 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$56,002

2974. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$56,500

2975. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46321 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$56,769

2976. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46251 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$56,769

2977. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$56,857

2978. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442278 21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442278 21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$57,200

2979. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22071 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$57,750

2980. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 25631 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,836

2981. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$58,010

2982. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$58,504

2983. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$58,688

2984. **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 ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$58,947

2985. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 23041 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$59,000

2986. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 24851 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$59,000

2987. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442282 21st Century Community Learning Centers Cohort Project A1

Amount: \$59,010

2988. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53111 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$59,280

2989. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort Project B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442283 21st Century Community Learning Centers Cohort Project B1

Amount: \$59,368

2990. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 22611 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$59,377

2991. **Transfer from Procurement and Contracts Office to Information & Technology Services**

Rationale: Extension for Tech Pool Bid No 270 SA Blackwell Management Solutions

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$59,400

2992. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442283 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$59,418

2993. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46261 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$59,554

2994. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$60,000

2995. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Budget realignment Transfer funding to contingency

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 500846 Amelia Earhart Options School Improvements - Icjia
 822004

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$60,000

2996. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442277 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442277 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Amount: \$60,192

2997. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442277 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442277 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Amount: \$60,192

2998. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$60,735

2999. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 26601 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$60,801

3000. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$60,850

3001. **Transfer from Everett McKinley Dirksen Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22871 ANX To Award 2019 422 00 06 Change Reason NA

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$60,852

3002. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25521 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$60,922

3003. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$61,032

3004. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$61,114

3005. **Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$61,117

3006. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$61,160

3007. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$61,232

3008. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$61,515

3009. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$61,671

3010. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442272 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$61,875

3011. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

22601 Rachel Carson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$62,239

3012. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24281 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$62,329

3013. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$62,797

3014. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$62,888

3015. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$63,000

3016. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$63,041

3017. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442289 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$63,750

3018. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$63,855

3019. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 31061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$63,898

3020. **Transfer from Education General - City Wide to Chief Education Office**

Rationale: Membership dues for the Council of Great City Schools

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges

 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$64,428

3021. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442277 21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442277 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$64,578

3022. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442277 21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442277 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$64,808

3023. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer for grant balancing

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$64,899

3024. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$65,012

3025. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442278 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442278 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Amount: \$65,434

3026. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29151 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$65,600

3027. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 46191 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$65,744

3028. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer for grant balancing

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,855

3029. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 29281 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$66,185

3030. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$66,328

3031. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442277 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442277 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Amount: \$66,500

3032. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$66,500

3033. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25941 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$66,800

3034. **Transfer from Citywide Student Support and Engagement to Frazier Prospective IB Magnet ES**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$66,937

3035. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort Project A1

Amount: \$67,232

3036. **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 ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$67,678

3037. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22281 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$67,815

3038. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47091 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$68,107

3039. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24281 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 443 Bond Series 2023
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$68,467

3040. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds for OLCE newcomer positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$68,525

3041. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$69,510

3042. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46111 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$69,630

3043. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25071 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$69,995

3044. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to support iMentor for the Phoenix STEM Program

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221011 Improvement Of Instruction
 532014 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 532014 Accelerated Stem Program Of Study And Leadership Development

Amount: \$70,700

3045. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Balancing overloaded grant

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376819 Agriculture Education - Three Circles

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: \$71,440

3046. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31121 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$71,500

3047. **Transfer from Talent Office to Office of Student Health & Wellness**

Rationale: funds for FTE

Transfer From:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$72,000

3048. **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School**

Rationale: OST Non Personnel Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$72,361

3049. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25681 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$72,532

3050. **Transfer from James E McDade Elementary Classical School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 28181 OLP To Award 2023 443 00 08 Change Reason NA

Transfer From:

29181	James E McDade Elementary Classical School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$74,100

3051. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29181 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29181	James E McDade Elementary Classical School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$74,100

3052. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$75,000

3053. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: FY23 ESSER Allocation

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
54520	Services - Printing
211010	Tier I Services
499824	Esser Iii - Dw Unfinished Learning

Amount: \$75,000

3054. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: FY23 ESSER Allocation

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
211012	Social And Emotional Learning Supports
499823	Esser Iii - Dw Targeted

Amount: \$75,000

3055. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221307 Staff Development
 499823 Esser Iii - Dw Targeted

Amount: \$75,000

3056. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 221307 Staff Development
 499823 Esser Iii - Dw Targeted

Amount: \$75,000

3057. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$75,872

3058. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$76,043

3059. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24381 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$76,213

3060. **Transfer from Student Support and Engagement to Isabelle C O'Keeffe Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$76,465

3061. **Transfer from Isabelle C O'Keeffe Elementary School to Student Support and Engagement**

Rationale: OST Summer Funds Expiration

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$76,465

3062. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46261 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$76,500

3063. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2022 47061 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$76,678

3064. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$79,576

3065. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23451 OEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$79,624

3066. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29191 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$79,980

3067. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$80,000

3068. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

Rationale: OST Summer Remaining Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

29401	Walt Disney Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$80,280

3069. **Transfer from Walt Disney Magnet Elementary School to Student Support and Engagement**

Rationale: Reversing transfer per OST Team

Transfer From:

29401	Walt Disney Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$80,280

3070. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Supplemental Heating for the Partners storage cages located within the CPS Warehouse

Transfer From:

11890	CPS Warehouse - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
257001	Mail Services
000000	Default Value

Transfer To:

11890	CPS Warehouse - City Wide
115	General Education Fund
53405	Commodities - Supplies
257304	Warehousing
000000	Default Value

Amount: \$80,425

3071. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22931 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$80,800

3072. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: For purchase or supplies to complete repairs in house

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$82,000

3073. **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 ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$83,398

3074. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22321 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$83,703

3075. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$85,000

3076. **Transfer from Language & Cultural Education - City Wide to William Howard Taft High School**

Rationale: Transferring funds for support of newcomer ESL

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$85,000

3077. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$86,587

3078. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24751 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$86,850

3079. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$86,888

3080. **Transfer from Language & Cultural Education - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to zero pointer open position

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$89,431

3081. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25351 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25351	Jesse Sherwood Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$90,028

3082. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer for position processing

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$91,697

3083. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29251 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$92,402

3084. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Delinquent buckets

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430629	Delinquent Programs

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer
290001	General Salary S Bkt
430629	Delinquent Programs

Amount: \$93,560

3085. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$93,870

3086. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 30031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$95,000

3087. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

Rationale: Transfer funding to Citywide Student Support and Engagement for the FY22 Pathways to Success in the Transition to HS summer program

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499995 Pathways To Success In The Transition To Hs

Amount: \$96,500

3088. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53021 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$96,837

3089. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23441 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$96,975

3090. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53021 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$97,000

3091. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22391 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$97,403

3092. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24671 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$97,986

3093. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23561 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$98,126

3094. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$99,470

3095. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: OST Central Buckets

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$100,000

3096. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for substitute bucket for Team Leader Summit

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$100,000

3097. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: For purchase or supplies to complete repairs in house

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$100,000

3098. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$100,000

3099. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$100,000

3100. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$100,000

3101. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$100,000

3102. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$100,000

3103. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$100,000

3104. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Device Purchases

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 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: \$100,000

3105. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 211011 Tier Ii/Iii Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$100,000

3106. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 211012 Social And Emotional Learning Supports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$100,000

3107. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 211012 Social And Emotional Learning Supports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$100,000

3108. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$100,000

3109. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$100,000

3110. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Disposal of expired hand sanitizer

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$100,000

3111. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clearing negative for position processing

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$100,034

3112. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46511 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$103,675

3113. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46141 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46141 Gage Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$104,014

3114. **Transfer from Education General - City Wide to Talent Office**

Rationale: Front load Per CFF Request transfer 105 000 to TALENT to cover the salary and benefits for the Talent Development Specialist position position code 20000206

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905110 Cff - Salesforce.Org

Amount: \$105,000

3115. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award 2015 476 00 01 To Project 2019 24991 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 476 Modern Schools
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 476 Modern Schools
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$105,390

3116. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$108,177

3117. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$111,625

3118. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$121,621

3119. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22081 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$121,937

3120. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442278 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442278 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Amount: \$122,286

3121. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442278 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442278 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Amount: \$123,494

3122. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24241 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$124,658

3123. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26421 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$125,000

3124. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23511 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$127,280

3125. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2019 451 00 08 To Project 2019 46331 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46331 George Washington High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$133,168

3126. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211010 Tier I Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$135,000

3127. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29251 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$140,700

3128. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46331 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$143,303

3129. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer funding to rebalance grant to allocation per Grant manager

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 322036 Cte Career Exploration - Ce

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$145,853

3130. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25141 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$146,667

3131. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$147,424

3132. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29201 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$149,870

3133. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22321 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$149,900

3134. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$150,000

3135. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$150,000

3136. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2018 451 00 10 To Project 2018 24231 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,649

3137. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$154,159

3138. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 41111 BAS 2 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:

41111 Marine Leadership Academy at Ames
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000017 Tif Capital

Amount: \$154,695

3139. **Transfer from Marine Leadership Academy at Ames to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 41111 BAS 2 To Award 2023 436 00 10 Change Reason NA

Transfer From:

41111 Marine Leadership Academy at Ames
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$154,695

3140. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 41111 BAS 2 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:

41111 Marine Leadership Academy at Ames
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000017 Tif Capital

Amount: \$154,695

3141. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24821 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$158,629

3142. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29291 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$160,535

3143. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23901 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$160,877

3144. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: School based mentoring buckets

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$165,000

3145. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public 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
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$167,000

3146. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31081 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$173,140

3147. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 41061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$176,503

3148. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$177,549

3149. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$185,014

3150. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$185,014

3151. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22861 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$186,612

3152. **Transfer from Talent Office to Talent Office**

Rationale: clearing negative pointer to account for position updates

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500275 Teachers Lead Chicago

Amount: \$188,609

3153. **Transfer from Capital/Operations - City Wide to Bridgeport**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 11956 BAS 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$190,280

3154. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22891 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$190,642

3155. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29291 BAS 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$196,799

3156. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for expenditure reclassification

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430629 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 52100 Career Service Salaries - Regular
 211001 Attendance & Social Work
 430629 Delinquent Programs

Amount: \$196,931

3157. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$200,000

3158. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$200,000

3159. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$200,000

3160. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 211012 Social And Emotional Learning Supports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$200,000

3161. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$200,000

3162. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 23901 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$200,000

3163. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2019 451 00 08 To Project 2019 46331 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46331 George Washington High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$200,699

3164. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25541 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$202,646

3165. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24821 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$210,029

3166. **Transfer from Principal Quality to Education General - City Wide**

Rationale: Transferring funds to correct grant balance

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 499840 New Principal Mentoring 22-4998-Pm

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$225,000

3167. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award 2019 451 00 08 To Project 2019 46391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$225,629

3168. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23401 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$226,000

3169. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2023 451 00 20 To Project 2023 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$226,926

3170. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46331 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$232,468

3171. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: PPE Products

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Amount: \$234,449

3172. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Continuous Improvement Platform Carahsoft Tableau annual licenses

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$234,801

3173. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$239,262

3174. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 46041 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$239,283

3175. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Reclassification for grant claim

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
221206	Learning Technology
499826	Elementary And Secondary Digital Professional Learning - PI

Amount: \$240,349

3176. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$240,678

3177. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Various trades supply and repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$250,000

3178. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: FY23 ESSER Allocation

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
499823	Esser Iii - Dw Targeted

Amount: \$250,000

3179. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfers to pointers for OT indicators and new positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000313	Cba - Teacher Assistants K-2nd

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$250,000

3180. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Budget realignment Transfer funding to contingency

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
370	Elementary and Secondary School Relief
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
500846	Amelia Earhart Options School Improvements - Icjia
822004	

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$264,956

3181. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24431 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$270,109

3182. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 46171 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$270,945

3183. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award 2017 451 00 03 To Project 2017 23131 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

23131	Esmond Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$276,990

3184. **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 IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$300,000

3185. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$300,000

3186. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$300,000

3187. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2023 436 00 01 To Project 2023 26021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$301,976

3188. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 23521 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$304,000

3189. **Transfer from Pre-K - 12 Curriculum to Charles P Steinmetz College Preparatory HS**

Rationale: Funds to support H S Science Skyline materials

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$320,000

3190. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 23001 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$334,030

3191. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22851 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$343,535

3192. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds for SEED grant expenditures

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 528414 Seed Grant Helping High-Need Districts Hire, Develop,
 And Retain Highly Effective Teachers

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 528414 Seed Grant Helping High-Need Districts Hire, Develop,
 And Retain Highly Effective Teachers

Amount: \$344,000

3193. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24341 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$348,500

3194. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$354,409

3195. **Transfer from Laura S Ward Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24991 MEP To Award 2015 476 00 01 Change Reason NA

Transfer From:

24991	Laura S Ward Elementary School
476	Modern Schools
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
476	Modern Schools
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$363,200

3196. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46201 BAS 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46201	John F Kennedy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$364,000

3197. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 47041 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$364,941

3198. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24781 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$399,728

3199. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23421 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$425,000

3200. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22321 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$427,667

3201. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29251 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$427,816

3202. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Moving funds to the correct line to push out to schools for Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$437,900

3203. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: To offset negatives created by opening positions and to open 2 Inclusive and Responsive Education Specialists

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$450,000

3204. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer funding to Teaching and Learning Office for the IL for Arts and STEM Education Grant 6 Funding to be spent per the approved budget

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$460,000

3205. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53021 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$463,000

3206. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 56011 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

56011 Rickover Military High School at Luther North
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$465,084

3207. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer funding to Teaching and Learning Office for the IL for Arts and STEM Education Grant 23 Funding to be spent per the approved budget

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$483,333

3208. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer funding to Teaching and Learning Office for the IL for Arts and STEM Education Grant 5 Funding to be spent per the approved budget

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$483,333

3209. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer funding to Teaching and Learning Office for the IL for Arts and STEM Education Grant 1 Funding to be spent per the approved budget

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$486,667

3210. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer funding to Teaching and Learning Office for the IL for Arts and STEM Education Grant 2 Funding to be spent per the approved budget

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$486,667

3211. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer funding to Teaching and Learning Office for the IL for Arts and STEM Education Grant 4 Funding to be spent per the approved budget

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$486,667

3212. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for substitute bucket for Team Leader Summit

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$500,000

3213. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfers to pointers for OT indicators and new positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000313 Cba - Teacher Assistants K-2nd

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$500,000

3214. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Remaining SFSP funds sweeps

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 422505 Summer Food Service Program

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Amount: \$516,093

3215. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: 20th Day SBB Adjustments

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$522,557

3216. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Device Distribution and Logistics Team for the distribution of student devices

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
 358 Title IV
 54125 Services - Professional/Administrative
 222209 Computer/Media Technology Services
 440052 Title Iv, Part A

Amount: \$524,400

3217. **Transfer from Information & Technology Services to Education General - City Wide**

Rationale: Funding strategy for Device Distribution and Delivery Team funded by Title IV

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266407 Enterprise Financial Systems
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Amount: \$524,400

3218. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 53041 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$524,897

3219. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26791 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$530,670

3220. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24331 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$539,994

3221. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Transferring funds to cover SBB push out

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$567,000

3222. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Virtual Academy OST Buckets

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$575,000

3223. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23591 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$585,602

3224. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221307 Staff Development
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$600,000

3225. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Fund pointers for class size grant 000313

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000313	Cba - Teacher Assistants K-2nd

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$600,000

3226. Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

24041	New Belmont Cragin Replacement School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$667,419

3227. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs Admin

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430288	Title I - District Initiatives

Amount: \$700,000

3228. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Non Public 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
430283	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
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$740,000

3229. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Transfer funding to Student Support and Engagement for the FY22 IGA City Year program

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
210039	Iga City Year 2022

Amount: \$750,000

3230. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$800,000

3231. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$800,000

3232. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221001 School Instructional Support Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$800,000

3233. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47091 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$983,201

3234. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 211012 Social And Emotional Learning Supports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000,000

3235. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transportation and supplies for Students in Temporary Living Situations

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221011	Improvement Of Instruction	221011	Improvement Of Instruction
492127	Homeless Education Program- Mckinney Vento	492127	Homeless Education Program- Mckinney Vento

Amount: \$1,040,000

3236. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: To offset negatives created by opening positions and to open 2 Inclusive and Responsive Education Specialists

Transfer From:		Transfer To:	
12670	Education General - City Wide	10813	Social Science & Civic Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,045,000

3237. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Moving funds to purchase Skyline Science Materials

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221206	Learning Technology	221206	Learning Technology
000000	Default Value	000000	Default Value

Amount: \$1,090,735

3238. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Chicago Connected July August

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
266203	Technical Support	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$1,133,874

3239. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: clearing negative created by opening of 55 teacher positions

Transfer From:		Transfer To:	
12670	Education General - City Wide	11070	Talent Office - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
290005	Support Services	290001	General Salary S Bkt
499822	Esser Iii - District Initiatives	499822	Esser Iii - District Initiatives

Amount: \$1,194,824

3240. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Fund pointers for class size grant 000313

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000313	Cba - Teacher Assistants K-2nd

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$1,200,000

3241. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: FY23 ESSER Allocation

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
221227	Curriculum Development
499823	Esser Iii - Dw Targeted

Amount: \$1,300,000

3242. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$1,468,012

3243. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$1,491,305

3244. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Nursing support for care rooms

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
213011	Health Services
499822	Esser Iii - District Initiatives

Amount: \$2,000,000

3245. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for Continuous Learning Partnerships

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,220,000

3246. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 499823 Esser Iii - Dw Targeted

Amount: \$2,500,000

3247. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for Professional Learning Costs

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500,000

3248. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Reclassification for grant claim

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$2,765,472

3249. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000,000

3250. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: SFSP bucket funds remaining

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 422505 Summer Food Service Program

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Amount: \$3,289,020

3251. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: clearing negative created by opening of 55 teacher positions

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$3,404,222

3252. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Reclassification for grant claim

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,428,662

3253. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Reclassification for grant claim

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499834 Digital Equity Grant 22-4998-D2

Amount: \$3,918,421

3254. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: FY23 ESSER Allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211010 Tier I Services
 499823 Esser Iii - Dw Targeted

Amount: \$5,000,000

3255. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: OST Central Buckets

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,271,759

3256. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Chicago Connected September June FY23

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 548051 Emergency Connectivity Fund - Ecf Fcc

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 254501 Telecom (Non E-Rate)
 581010 Emergency Connectivity Fund Ii - Tracking Grant

Amount: \$5,669,370

3257. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Reclassification for grant claim

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$12,520,746

3258. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award 2021 451 00 28 To Project 2023 12510 ITM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253001 Network Services (E-Rate: Cps)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 253001 Network Services (E-Rate: Cps)
 000000 Default Value

Amount: \$14,000,000

3259. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2023 12510 LAN To Award 2021 451 00 28 Change Reason NA

Transfer From:

12510 Information & Technology Services
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 253001 Network Services (E-Rate: Cps)
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253001 Network Services (E-Rate: Cps)
 000000 Default Value

Amount: \$14,000,000

3260. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award 2021 451 00 28 To Project 2023 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253001 Network Services (E-Rate: Cps)
000000 Default Value

Transfer To:

12510 Information & Technology Services
451 CIP Bond Series 2022A
56302 Capitalized Equipment
253001 Network Services (E-Rate: Cps)
000000 Default Value

Amount: \$14,000,000

3261. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer funds for CPP PFA Educational services

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
410001 Payment To Other Government Units
376684 State Preschool For All Age 3-5


Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
376684 State Preschool For All Age 3-5

Amount: \$31,000,000

Respectfully submitted:

DocuSigned by:
Pedro Martinez
8E9397A6F19E43B...
Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

APPROVE RECOMMENDATION TO NON-RENEW URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL – BRONZEVILLE CAMPUS AT THE END OF THE 2022-23 SCHOOL YEAR AND AUTHORIZE AGREEMENT WITH RESPECT TO OPERATIONS WIND DOWN

THE CHIEF EXECUTIVE OFFICER RECOMMENDS: The Chief Executive Officer recommends that the Board of Education non-renew the Charter granted to Urban Prep Charter Academy for Young Men High School - Bronzeville Campus (“UP Bronzeville”) and authorize the CEO to commence negotiations with Urban Prep Academies to wind down UP Bronzeville’s operations governing the charter school. The basis for the non-renewal recommendation is contained in Attachment A, which together with all of its references, including Inspector General Reports, are specifically incorporated herein.

IMPACT OF NON-RENEWAL ON STUDENTS: Given the Charter School’s unique programming, the CEO believes that it is in the best interests of the school’s students to continue its operation. Accordingly: the school will not close. Students will remain in the school. Students will not be placed in or reassigned to other schools.

The CEO will continue to operate the school as a program within a school. To the extent possible, the CEO will retain existing school-based administrators, teachers, and staff and work with non-school-based staff to determine if they are qualified to fill available CPS positions. The CEO will also operate from the same school location for the 2023-24 school year. The program will operate as a campus of an existing Board of Education high school. To ensure continuity of operations and academic performance, the CEO will work with the labor organization that currently represents Urban Prep Academies’ teachers and staff to transition administrators, teachers, and staff to Board of Education positions.

SCHOOL OPERATOR: Urban Prep Academies (“UPA”), an IL not-for-profit corporation
405 North Wabash Street, Suite 500
Chicago, IL 60611

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, IL 60602
Contact: Alfonso Carmona

EXISTING CHARTER: The original Charter School Agreement (authorized by Board Report 09-1123-EX19) was for a term commencing July 1, 2010 and ending June 30, 2015, and authorized the operation of a charter school serving no more than 500 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2020 (authorized by Board Report 15-0527-EX8). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2020 and ending June 30, 2023 (authorized by Board Report 20-0122-EX11).

CHARTER RENEWAL PROPOSAL: Urban Prep Academies submitted a renewal proposal on July 30, 2022. On September 26, 2022, the CEO’s designee, Chief of Portfolio gave written notice to Urban Prep Academies that the CEO intended to recommend the non-renewal of its two Charters unless it met several conditions on or before October 21, 2022. He subsequently met with members of the Urban Prep Academies Board of Directors and its Executive staff to discuss those conditions. The conditions were intended to cure deficiencies identified in Urban Prep Academies’ operations with respect to compliance with the law, implementation of accepted financial practices, and material violations of its Charter. On

October 12, 2022, Rochelle Washington attended a meeting of the school community conducted by Urban Prep Academies and informed the community of the CEO's intentions with respect to the charter.

EVALUATION: UP Bronzeville participated in the 2022-2023 renewal evaluation process. Section 27A-9(c)(1) of the Illinois Schools Law states that a charter may be non-renewed if it "[c]ommitted a material violation of any of the conditions, standards, or procedures set forth in the charter." Section 27A-9(c)(3) of the Illinois School Law states that a charter may be non-renewed if the charter school "[f]ailed to meet generally accepted standards of fiscal management." Section 27A-9(c)(4) of the Illinois Schools Law states that a charter may be non-renewed if it "[v]iolated any provision of law from which the charter school was not exempted."

The basis for the non-renewal recommendation is contained in Attachment A, which together with all of its attachments is specifically incorporated herein.

AUTHORIZATION: Authorize the president and secretary to execute the wind-down agreement for the charter school. Authorize the chief portfolio officer to issue a letter notifying the Illinois State Board of Education of the non-renewal of the charter as well as any other information that may be necessary.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: Necessary expenditures during FY23, if any, are included in the approved FY23 budget. Future financial implications, if any, will be addressed during the development of the 2023-24 fiscal year budget.

GENERAL CONDITIONS: Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

DocuSigned by:

72863AB884664C6

Alfonso Carmona
Chief of Portfolio

Approved:

DocuSigned by:
Pedro Martinez
8F9397A6F19F43B

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5

Joseph T. Moriarty
General Counsel

ATTACHMENT A

Urban Prep Academies (“UPA”) has two charters with the Board of Education of the City of Chicago (“CBOE”), one for Urban Prep Charter Academy for Young Men High School - Englewood Campus (“UP Englewood”), and one for Urban Prep Charter Academy for Young Men High School - Bronzeville Campus (“UP Bronzeville”). UPA has one corporate Board and executive team, which includes Executive/Board Member A, Board Member B, and Executive B who have overseen or do oversee all or part of the operations of both charters.

Nonrenewal of the UP Englewood and UP Bronzeville charters is recommended under 105 ILCS 5/27A-9(c) because UPA has violated its charters with CBOE, violated the law, and failed to meet generally accepted standards of fiscal management. Furthermore, in the judgment of CBOE representatives, UPA has prioritized personal considerations of executives and administrators over student health and safety, responsible fiscal management, compliance with laws, and compliance with their Charter obligations.

CBOE attempted to work with UPA collaboratively through their attorneys, Board members, and executives to remedy the issues, but, in the judgment of CBOE representatives, the UPA Board has proved to be unwilling to work in good faith with CBOE or to ensure that its decision-making is student-centered, prioritizes student health and safety and is ethical, lawful, fiscally responsible, and fair to its staff and employees.

The factual bases for these conclusions are as follows:

Introduction/Relevant Background

- 1) CBOE is the charter authorizer for both the UP Englewood Campus and UP Bronzeville Campus Charters. CBOE is the local education authority (“LEA”) for the UPA Charters for purposes of compliance with Title IX of the Elementary and Secondary Education Act Amendments of 1972 (20 U.S.C. ch. 38 § 1681 et seq.) and the Individuals with Disabilities Education Act (20 USC §1414). Additionally, CBOE is responsible for monitoring the UPA Charters’ academic progress, fiscal management, compliance with laws, and compliance with their Charters. 105 ILCS 5.27A-7.10(a)(5); 105 ILCS 5/27A-9. CBOE may regulate the Charters consistent with its monitoring responsibilities. 105 ILCS 5/27A-7.10(c).
- 2) UP Englewood Campus Charter has a student enrollment of 159 students across grades 9, 10, 11, and 12. UP Bronzeville Campus Charter has an enrollment of 217 students across grades 9, 10, 11, and 12.
- 3) Executive/Board Member A has been part of UPA’s corporate governance and executive team since UPA’s inception.
- 4) According to an Inspector General’s Report, Board member B met Executive/Board Member A at Northwestern University and then came to work for UPA. Board Member B worked for UPA between 2009 and 2012 and later became a Board member. Though the Inspector General does not indicate when Board Member B became a UPA Board member, internal Board of Education records indicate Board Member B has been a member of the UPA Board continuously since July 1, 2016.

- 5) According to that same Inspector General's Report, Executive B began work at UPA in 2008 and served in various capacities for UPA up to the present. Executive B met Executive/Board Member A at Northwestern University and describes Executive/Board Member A as a "very good friend".

UPA's Failure to Meet Generally Accepted Standards of Fiscal Management (105 ILCS 5/27A-9(c)(3)).

- 6) The Board of Education provided the following to UPA in local, state and federal funding during the past four fiscal years:

	FY2022-23	FY2021-22	FY2020-21	FY2019-20
Englewood Campus Charter	\$612,392*	\$2,494,313	\$2,537,188	\$2,345,340
Bronzeville Campus Charter	\$2,111,075	\$4,397,599	\$3,831,530	\$2,765,916
TOTAL	\$2,723,467	\$6,891,911	\$6,368,719	\$5,111,256

*UP Englewood was put on a monthly payment plan for FY2022-23, and this number reflects payment through September 2022.

- 7) UPA asked for advance payments from CBOE on a number of occasions beginning in the school year 2017-2018. From fall 2017 through fall 2021, a period spanning 13 quarterly payments, UPA sought 9 cash advances, and the CBOE granted 8.
- 8) Beginning in 2019, UPA entered a series of transactions in which it "sold" to various companies future revenue from the Board of Education totaling \$1,309,000 in exchange for immediate cash in amounts totaling \$1,250,000. The companies charged fees or premiums that equated to finance charges of \$582,650, which is 46.6% of the pledged revenue. All transactions were signed by Executive/Board Member A. In at least once case, Executive B appears to have affixed an electronic signature (see Green Capital Finance February 13, 2020 agreement below). These transactions included the following:
- A March 13, 2019, Revenue Purchase Agreement with Pearl Capital in which Pearl Capital gave UPA \$100,000 in exchange for future revenue from the Board of \$134,000 in public funds.
 - A May 24, 2019, Future Receivable Sale and Purchase Agreement with Green Capital Funding in which Green Capital gave UPA \$300,000 in exchange for future revenue from the Board of \$438,000 in public funds.
 - A June 7, 2019 Secured Merchant Agreement with Fox Capital Group in which Fox Capital gave UPA \$150,000 in exchange for future revenues from the Board of \$219,000 in public funds.
 - A June 12, 2019 Revenue Purchase Agreement with Cedar Advance in which Cedar Advance gave UPA \$150,000 in exchange for future revenues from the Board in the amount of \$219,000 in public funds.

- e) A June 27, 2019 Purchase and Sale of Future Receivables Secured Merchant Agreement with Queen Funding LLC in which Queen Capital gave UPA \$100,000 in exchange for future revenues from the Board in the amount of \$149,000 in public funds.
 - f) A June 27, 2019 Purchase and Sale of Future Receivables Secured Merchant Agreement with WG Fund LLC in which WG Fund gave UPA \$100,000 in exchange for future revenue from the Board of \$149,000 in public funds.
 - g) A February 13, 2020 Future Receivables Sale and Purchase Agreement with Green Capital Funding in which Green Capital gave UPA \$350,000 in exchange for future revenue from the Board of \$524,650 in public funds.
- 9) In August 2020, UPA defaulted on the transaction with Green Capital Funding, which caused the company to attach \$198,972.98 in CPS funds designated for UPA operations and to seek payment directly from CPS.
- 10) Additionally, UPA borrowed \$1.1 million from CIBC Bank US to be repaid using public funds.
- 11) UPA had also defaulted on many other debts and obligations, including
- a) staff salaries,
 - b) contributions to the Chicago Teachers Pension Fund that were held from employees salaries (which debt is the subject of a lawsuit in the Circuit Court of Cook County, 2018-CH-01718, in which CTPF seeks all contributions “from November 2017 to date”, presumably at least through February 2018 when the complaint was filed) plus penalties of \$100 per day, liquidated damages of \$100 per day up to 20% of the delinquency, interest, attorneys fees and costs), and additional liquidated damages, penalties and interest for untimely contributions dating back to 2014,
 - c) union dues withheld from employee salaries,
 - d) lease payments, and
 - e) special education and related services vendor payments to the Stepping Stones Group (which caused those vendors to suspend required services to diverse learners in February and March 2020 which were not restored until the CBOE directed payments to the firm in July 2020).
- 12) CBOE representatives learned of the full extent of these transactions in August 2020. They forwarded the information they had obtained to the Inspector General for an investigation into the circumstances that had caused UPA to be unable to pay its bills and maintain a workable cash flow despite CBOE’s funding of its operations. As of October 26, 2022, that investigation is ongoing.
- 13) UPA was able to pay off most of its “receivable purchases,” credit card debt, and loans through loans it received via the Paycheck Protection Program, which was part of the Coronavirus, Aid, Relief and Economic Security Act of 2020. The Paycheck Protection Program was intended to ensure that companies could continue to pay employees’ wages and salaries during the Coronavirus-related shutdowns. During that same period, CBOE also paid UPA its regular quarterly payments, which are intended to pay for its operations including employees’ wages, salaries and benefits.
- 14) The Inspector General investigated CBOE’s Charter Schools’ participation in the PPP and discovered that UPA submitted false payroll information in connection with its PPP loan application. UPA attributed the false information to its payroll company, the proof of which UPA

has never supplied to the Inspector General despite the IG's request, and has claimed not to be able to locate it.

Violations of Law: The CBOE Inspector General's Investigation into alleged Title IX Violations; Discovery of Title VII Violations and Ghost Payrolling; Failure to Employ Sufficient Certified Teaching Staff. (105 ILCS 5/27A-9(c)(4)).

Title IX - Grooming and Sexual Misconduct Findings

- 15) In April 2021, the Inspector General opened an investigation into allegations that Executive/Board Member A sexually touched and groomed a male student while a minor enrolled at UPA and that Executive/Board Member A continued the sexual relationship with the male student after he graduated from UPA in a *quid pro quo* relationship that included a period when the former male student was employed at UPA .
- 16) The Inspector General and the General Counsel informed UPA's Board through UPA's attorneys about the pending investigation and reported that CBOE required that Executive/Board Member A be removed and have no contact with students while the investigation proceeded. A few days later, they were informed that Executive/Board Member A had voluntarily taken a leave of absence.
- 17) CBOE's Title IX Coordinator provided UPA a community notice to alert the school community to that fact. Without consultation, UPA modified the community notice, which in the opinion of CBOE's Title IX Coordinator, minimized the seriousness of the investigation and allegations against Executive/Board Member A. The Board required UPA to send a second notice to the community.
- 18) Despite this, the UPA Board permitted Executive/Board Member A to engage with UPA students while the investigation was pending. He attended UPA's signing day this past spring and was featured prominently in the media engaging with students.
- 19) On June 30, 2022, CPS OIG completed its investigation and concluded that Executive/Board Member A sexually touched and groomed a male student who later became employed by UPA. The Inspector General recommended Executive/Board Member A's dismissal and removal from the UPA Board. The Title IX Coordinator concluded that Executive/Board Member A's conduct violated Title IX of the Elementary and Secondary Education Act Amendments of 1972 (20 U.S.C. §§1681-1688) and affirmed that conclusion after hearing Executive/Board Member A's appeal. The Inspector General also recommended that UPA conduct a full investigation into whether Executive/Board Member A's conduct toward the victim, while the victim was employed at UPA, violated Title VII of the Civil Rights Act of 1964.
- 20) The Inspector General's findings and recommendations were based on evidence gathered from several witnesses, including Executive/Board Member A himself, as well as bank records, UPA payroll records, credit card records and other documentary evidence. The IG's evidence showed:
 - a) Executive/Board Member A paid special attention to a 16-year-old male student ("the victim") who was addressing several problems - he lived apart from his parents, he experienced periodic housing insecurity, and he had attempted suicide. Executive/Board Member A afforded the student special privileges.

- b) Several witnesses affirmed that Executive/Board Member A gave the victim special attention, and some wondered whether it was justified in light of what was perceived as the victim's lackluster academic performance.
 - c) When UPA purchased approximately 60 tickets for a trip to see the musical "Dreamgirls," in January 2010, Executive/Board Member A and the victim went to a separate evening showing of the musical the next day, alone. They traveled alone in Executive/Board Member A's personal vehicle.
 - d) The special attention continued after graduation and Executive/Board Member A began to financially support the victim while he attended college. Executive/Board Member A reportedly visited him several times while he was at college and gave him money for his living expenses, including attorney's fees to defend him in a domestic violence matter. Indeed, it was reported that Executive/Board Member A gave character testimony for the victim in that matter.
 - e) Executive/Board Member A brought the victim on a trip to Las Vegas to celebrate the victim's birthday. Board Member B and Executive B went along on the trip and reportedly spent time with the victim and the victim's friend at a strip club.
 - f) Executive/Board Member A helped the victim return to live in Chicago and continued to provide cash gifts to him. He co-signed or guaranteed apartment leases for the victim. Executive/Board Member A furnished the victim's apartment and visited him there for the purpose of having a sexual relationship. He also allowed the victim to use his vehicles.
 - g) Executive/Board Member A paid for the victim to go on other trips with him, including trips to London, Ibiza, and Los Angeles. Credit card records also showed that Executive/Board Member A purchased an airline ticket for the victim to travel to the Bahamas. Bank records showed that Executive/Board Member A made regular cash payments to the victim basis which totaled more than \$50,000 over the course of their relationship on top of the cash payments that he would hand the victim in person, as well as the value of the trips and other gifts.
 - h) Ultimately, Executive/Board Member A brought the victim to work at UPA. The relationship eventually soured. The victim stopped providing services at UPA, but UPA continued to keep him on the payroll for the purpose of providing him employee health insurance benefits for three years after he stopped actual work for UPA, all using Board-provided public funds. Both Board Member B and Executive G reportedly knew of the ghost-payrolling scheme.
 - i) Board Member B and Executive B both reported to the Inspector General that they knew the victim. Board Member B was the victim's friend on Facebook and took at least one trip with Executive/Board Member A and the victim. Executive B also took at least one trip with Executive/Board Member A and the victim and was aware of other trips that Executive/Board Member A took with the victim.
- 21) According to the Inspector General, Executive/Board Member A admitted to investigators many of the facts related by the victim, including taking the victim to the musical, taking him to Las

Vegas, London, Ibiza and Los Angeles, guaranteeing leases, signing leases and giving the victim over \$50,000 in cash over a period of years. But Executive/Board Member A denied that he ever touched the young man sexually or had a sexual relationship with him at any time.

- 22) The victim reported that after attending the musical "Dreamgirls" with Executive/Board Member A, Executive/Board Member A undid the victim's pants and put his hand inside the victim's pants. He also reported that Executive/Board Member A and he had sexual relations several times for years, including during his UPA employment, and that those relations were a condition of Executive/Board Member A's and UPA's ongoing financial support for him.
- 23) The Inspector General believed that the weight of the evidence gathered, including Executive/Board Member A's many admissions, gave credit to the victim's assertions regarding the nature of their relationship and Executive/Board Member A's role in it. The Title IX Coordinator came to the same conclusion. Both of their conclusions are reasonable assessments of the relative credibility of Executive/Board Member A and the victim, along with the other evidence gathered during the course of the investigation.
- 24) The UPA Board's response to the Inspector General's conclusions has been extremely disappointing and, in some respects, astonishing. The UPA Board's response, when told of the report and the Title IX Coordinator's directive, was initially to delay taking action. Then, it misled the CBOE by telling it that Executive/Board Member A had resigned from the UPA Board and his CEO position. But it failed to tell the CBOE that the UPA Board had appointed Executive/Board Member A to its legacy Board, which has an advisory role at UPA, or that Executive/Board Member A was going to run the Urban Prep Foundation.
- 25) When CBOE representatives demanded that UPA notify the community of the results of the investigation, UPA refused. CBOE employees had to send out notices to the community.
- 26) In recent weeks, Executive/Board Member A through counsel has undertaken a public relations campaign to question the victim's credibility and morals in the media. Even in the face of this media campaign, UPA has not supported the victim. Rather, CBOE representatives believe that by appointing Executive/Board Member A to its Legacy Board and allowing him to use its brand name in the Urban Prep Foundation, UPA has elevated Executive/Board Member A, which is likely to cause further harm to the victim, who bravely came forward with these allegations.
- 27) When CPS demanded that the UPA Board completely disassociate itself from Executive/Board Member A, the UPA Board stayed silent. It asserted that Executive/Board Member A's appointment to its Legacy Board is irrelevant because the Legacy Board serves no function (a position contrary to what UPA's Bylaws state). The concerns are the same concerning the Urban Prep Foundation, an organization that Executive/Board Member A now purports to run, from the same office as UPA, using the UPA brand name. It is CBOE's position that these actions are harmful because they essentially elevate a man who had been credibly accused of egregious misconduct.

UPA's Title VII Violations.

- 28) The Inspector General's Report, while not substantiating a Title VII violation, lays out all of the elements of a violation of Title VII of the Civil Rights Act of 1964 (42 USC §2000e et seq.),

namely evidence that supports a conclusion that Executive/Board Member A engaged in *quid pro quo* sexual harassment of the victim while the victim was an employee at UPA.

- 29) When the CBOE demanded that UPA investigate the Title VII concerns regarding Executive/Board Member A's conduct toward the victim while he was a UPA employee, the UPA Board refused and told the CBOE that the matter was too old an issue and that its money would be better spent elsewhere.

UPA's Ghostpayrolling.

- 30) The Inspector General reports that Executive/Board Member A admitted that they continued to employ, pay a salary to and provide employment benefits to Executive/Board Member A's victim for three years after he stopped working. That conduct violates 18 U.S.C. §641, 720 ILCS 5/33E-16.
- 31) The Inspector General reports that on May 11, 2021, Board Member B told investigators: "[Board Member B] was aware that [the victim] was on the payroll at some point, but [Board Member B] had left the school by then. [The victim] was on the payroll receiving nominal checks to receive insurance benefits but [Board Member B] was not aware if [the victim] was even collecting the checks. [Board Member B] added that this still might be the case."
- 32) On January 22, 2022, Executive B told the Inspector General's investigators: "[The victim] stopped working at UP in December 2018. [Executive B] did not recall how long [the victim] remained on the payroll after that, but was aware that [the victim] was receiving paychecks, even though [the victim] was not working. [Executive B] believed it was so [the victim] could continue to receive health insurance. [Executive B] did not know who made this decision, but assumed it would have been [Executive/Board Member A]. [Executive B] was not consulted about the decision and did not have any conversations about it until [Executive B] was made aware of the situation by either [Executive/Board Member A] or [UP Employee A]."
- 33) The UP Board continued to employ Executive/Board Member A through July 2022, despite the misuse of public funds.

UPA's Failure to Employ A Sufficient Number of Licensed Teachers.

- 34) UP Bronzeville has 13 teachers, 38% of whom are licensed. UP Englewood has 9 teachers, 33% of whom are licensed.
- 35) The Illinois School Code requires that Charter Schools maintain teaching staff of which 75% must be licensed to teach by the Illinois State Board of Education. 105 ILCS 5/27A10(c-5). UPA is violating this law.

UPA's Violations of Its Obligations under IDEA.

- 36) In March 2020, UPA failed to pay its special education and related services vendors, which caused them to suspend services. As a result, UPA failed to provide special education services to its diverse learning students in violation of the Individuals with Disabilities in Education Act (20 USC §1414) and the Illinois School Code (105 ILCS 5/27A-5(g)).

CBOE'S Good Faith Efforts to Monitor, Regulate and Assist UPA in complying with the Law and in Curing the Breaches of its Charter.

- 37) During the renewal period for UPA's Englewood Charter in 2022, CBOE representatives urged UPA representatives to remove Executive/Board Member A from his positions as Chairman of its Board and as CEO. They declined.
- 38) In February 2022, the CBOE conditionally renewed the UP Englewood Charter which required that it meet certain conditions by June 30, 2022. (CPS Board Report 22-0223-EX3). The conditions are common sense management practices intended to ensure that the UPA Board and Executive Team did not have conflicts of interest and operated the schools in a responsible and ethical manner. They are conditions that any responsible not-for-profit corporation should have in place.
- 39) CBOE attorneys drafted a contract reflective of those conditions and after negotiations, agreed to modify the language of one condition. Between February and June 30, 2022, CBOE representatives repeatedly requested that UPA return the signed contract for the UP Englewood Charter. It did not do so.
- 40) UPA did not meet the conditions by June 30, 2022. Instead, UPA repeatedly requested information on when the Inspector General would complete its investigations into Executive/Board Member A's conduct.
- 41) On July 5, 2022, CBOE transmitted the OIG report to the UPA Board of Directors.
- 42) On July 7, 2022, CBOE notified UP Englewood that it was in material breach of its Charter (as set forth in Board Report 22-0223-EX3) both because it failed to meet the conditions set forth in the Board's February 2022 Board Report by June 30, 2022 and because of Executive/Board Member A's conduct as determined by the Inspector General and the Board's Title IX Coordinator.
- 43) On July 27, 2022, because UP Englewood had failed to sign the contract tendered to it, CBOE advised it would pay them monthly provided that monthly audits were conducted. UP Englewood has failed to provide monthly audits but CBOE has continued to make monthly payment to ensure that UP Englewood had sufficient cash to pay its expenses.
- 44) On July 29, 2022, UPA notified CBOE that Executive/Board Member A had left his positions as Chief Executive Officer and as UPA Board Chairman and would not be re-employed. It asked that the time for compliance with the conditions be extended until September 15, 2022. UPA made material omissions in so informing CBOE; namely, it failed to inform CBOE representatives that Executive/Board Member A was or had been appointed to the UPA Legacy Board and that Executive/Board Member A would be running the Urban Prep Foundation.
- 45) On August 1, 2022, before learning of UPA's material omissions, CBOE offered to work with UPA to meet the conditions and to extend the time for compliance to September 15th.
- 46) On August 3, 2022, CBOE advised UPA:

- CPS expects UPA to send a parent communication today in the form I enclosed to you (reattached here).
- CPS will not accept a circumstance in which Executive/Board Member A has any ongoing connection to UPA.
- CPS needs to understand what obstacles exist to meeting the CPS Board's conditions placed on UPA's Charter and it stands ready to assist UPA in meeting them.
- CPS is seeking information on UPA's readiness for the start of the school year.

47) On August 12, 2022, CBOE wrote to UPA:

Finally, you have failed to explain why conditions that were to be satisfied by June 30, 2022, remain undone, despite months of time in which to meet them. You failed to identify any obstacles to their completion. CBOE expects all conditions to be met forthwith.

48) Rather than comply with the conditions, UPA appeared to CBOE representatives to use compliance with the conditions as leverage to allow Executive/Board Member A to continue on its Legacy Board and to run its related foundation by preventing the Board from demanding that Executive/Board Member A no longer have any association with the school.

49) On August 31, 2022, UPA sent back a signed contract but has refused to submit proof of its compliance with the Board's conditions, which it orally claims to have met.

50) On September 26, 2022, CBOE advised UPA that as a result of the foregoing, it would renew UPA's Charters for one year only if it met several conditions by October 21, 2022. Consistent with its authority to monitor and regulate Charters, the conditions are intended to cure past breaches and ensure future compliance with its charter, adherence to accepted standards of fiscal management, and compliance with the law. On September 29, 2022, CBOE representatives met with UPA representatives to discuss the conditions.

51) On October 14, 2022, UPA advised that it would not meet the conditions imposed by the Board on September 26, 2022, but claimed that it had met the February 2022 conditions. UPA still did not submit any proof that it had met the February 2022 conditions.

52) On October 21, 2022, UPA had not met the conditions or submitted any proof that it had met the February 2022 conditions.

53) In addition to failing to comply with the law, the foregoing violates UPA's Charters in material respects, to wit:

With respect to the Bronzeville Charter:

- **Section 5(c)(iii) Governance and Operation.** Governing board vacancies shall be filled by the Charter School's governing board.
- **Section 5(e) Personnel.** The relationship between the Charter School and its employees, and the manner in which terms and conditions of employment shall be

addressed with affected employees and their recognized representatives if any, shall be as set forth in the Application and this Agreement, provided that the Charter School shall comply with all Federal and Illinois employment laws and regulations made applicable to charter schools under the Charter Schools Law.

No later than September 1 and February 1 of each year during the term of this Agreement, the Charter School shall provide the Board with a current list of all of its employees, and shall cause each of its subcontractors to provide the Board with a current list of all of such subcontractor's employees, who may come into contact with students at the Charter School. Such lists shall contain the (i) names, (ii) job positions, and (iii) Illinois employee identification numbers and/or the last four digits of the social security numbers of all applicable employees. Such lists shall also indicate, for each individual employed in an instructional position, (iv) evidence of certification, or evidence that such individual is otherwise qualified to teach under Section 27A - 10(c) of the Charter Schools Law, including information regarding the additional mentoring, training and staff development, if any, to be provided by the Charter School pursuant to paragraph 5.g. of this Agreement. For any person hired in an instructional position after February 1 of any academic year, the Charter School shall provide the Board with evidence of certification (or other qualification if applicable) as noted hereinabove no later than five (5) business days before the individual's initial date of employment.

- **Section 5(j) Safety and Security.** In the event that there is any allegation of misconduct by a person that affects the safety and/or welfare of any student at the Charter School, the Charter School shall (i) immediately take appropriate action(s) to protect such student, (ii) promptly contact the Board's Student Safety Center via email at Studentsafety@cps.edu, and (iii) fully cooperate with the Board in any investigations or inquiries that may be conducted by the Board until there is a final resolution of the matter to the satisfaction of the Board. In the event of an emergency, the Charter School must report the incident to the City's Emergency Communications Center at 9 - 1 - 1 and subsequently to the Board's Student Safety Center at (773) 553 - 3335 (open 24 hours/7 days a week). An emergency can include, but not be limited to, any of the following incidents: (A) a serious threat to the school, students or staff; (B) a disturbance involving a large number of students; (C) school lockdown; (D) any weapons or dangerous items found on school grounds; or (D) danger in the vicinity of the school that affects school safety (e.g., shots fired).
- **Section 5(n)(i) Additional Protections; Title IX of the Education Amendments of 1972 ("Title IX") Protections.** No later than June 30, 2021, the Charter School shall comply with the Board's Final New Comprehensive Non - Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy, as may be amended from time to time;
- **Section 6(b) Financial Statements and Reports.** The Charter School shall prepare or cause to be prepared quarterly financial statements and reports including budgets, in accordance with Board instructions, which shall be submitted to the Board no later than thirty (30) calendar days after the end of each quarter and no later than forty - five (45) calendar days after the end of each fiscal year. Also the Board reserves the right to request accounts payable aging reports and cash forecast reports in a Board - specified format from the Charter School within ten (10) business days of the Board's request. The

Charter School shall prepare and provide to the Board an annual budget for each fiscal year in a Board-specified format by no later than July 1 of the such fiscal year unless a later date is agreed to in writing by the Board. The fiscal year for the Charter School shall begin on July 1 of each year and end on June 30 of the subsequent year.

- **Section 6(k) Management and Financial Controls.** At all times, the Charter School shall maintain appropriate governance and managerial procedures and financial controls including, but not limited to: (i) accounting methods as specified in paragraph 6.a.; (ii) a checking account; (iii) adequate payroll procedures; (iv) bylaws; (v) an organizational chart; (vi) procedures for the creation and review of monthly and quarterly financial reports, which procedures shall specifically identify the individual who will be responsible for preparing such financial reports in the following fiscal year; (vii) internal control procedures for, including but not limited to, cash receipts, cash disbursements and purchases; and (viii) maintenance of asset registers and financial procedures for grants in accordance with Education Department General Administrative Regulations (“EDGAR”) or the State Board.

With respect to the Englewood Charter:

- **Board Report 22-0223-EX3.** The February 23, 2022 Board Authorization to Renew the UPA-Englewood Charter.
- **Section 5(c)(iii) Governance and Operation.** Governing board vacancies shall be filled by the Charter School’s governing board.
- **Section 5(e) Personnel.** The relationship between the Charter School and its employees, and the manner in which terms and conditions of employment shall be addressed with affected employees and their recognized representatives, if any, shall be as set forth in the Application and this Agreement, provided that the Charter School shall comply with all Federal and Illinois employment laws and regulations made applicable to charter schools under the Charter Schools Law.

No later than September 1 and February 1 of each year during the term of this Agreement, the Charter School shall provide the Board with a current list of all of its employees, and shall cause each of its subcontractors to provide the Board with a current list of all of such subcontractor’s employees, who may come into contact with students at the Charter School. Such lists shall contain the (i) names, (ii) job positions, and (iii) Illinois employee identification numbers and/or last four digits of the social security numbers of all applicable employees. Such lists shall also indicate, for each individual employed in an instructional position, (iv) evidence of certification, or evidence that such individual is otherwise qualified to teach under Section 27A - 10(c) of the Charter Schools Law, including information regarding the additional mentoring, training and staff development, if any, to be provided by the Charter School pursuant to paragraph 5.g. of this Agreement. For any person hired in an instructional position after February 1 of any academic year, the Charter School shall provide the Board with evidence of certification (or other qualification if applicable) as noted hereinabove no later than five (5) business days before the individual's initial date of employment.

- **Section 5(j) Safety and Security.** In the event that there is any allegation of misconduct by a person that affects the safety and/or welfare of any student at the Charter School, the Charter School shall (i) immediately take appropriate action(s) to protect such student, (ii) promptly contact the Board’s Student Safety Center via email at Studentsafety@cps.edu , and (iii) fully cooperate with the Board in any investigations or inquiries that may be conducted by the Board until there is a final resolution of the matter to the satisfaction of the Board. In the event of an emergency, the Charter School must report the incident to the City’s Emergency Communications Center at 9 - 1 - 1 and subsequently to the Board’s Student Safety Center at (773) 553 - 3335 (open 24 hours/7 days a week). An emergency can include, but not be limited to, any of the following incidents: (A) a serious threat to the school, students or staff; (B) a disturbance involving a large number of students; (C) school lockdown; (D) any weapons or dangerous items found on school grounds; or (D) danger in the vicinity of the school that affects school safety (e.g., shots fired).
- **Section 5(n)(i) Additional Protections; Title IX of the Education Amendments of 1972 (“Title IX”) Protections.** The Charter School shall comply with the Board’s Final New Comprehensive Non - Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy, as may be amended from time to time;
- **Section 6(k) Management and Financial Controls.** At all times, the Charter School shall maintain appropriate governance and managerial procedures and financial controls including, but not limited to: (i) accounting methods as specified in paragraph 6.a.; (ii) a checking account; (iii) adequate payroll procedures; (iv) bylaws; (v) an organizational chart; (vi) procedures for the creation and review of monthly and quarterly financial reports, which procedures shall specifically identify the individual who will be responsible for preparing such financial reports in the following fiscal year; (vii) internal control procedures for, including but not limited to, cash receipts, cash disbursements and purchases; and (viii) maintenance of asset registers and financial procedures for grants in accordance with Education Department General Administrative Regulations (“EDGAR”) or the State Board.

October 26, 2022

**APPROVE RECOMMENDATION TO NON-RENEW URBAN PREP CHARTER ACADEMY FOR
YOUNG MEN HIGH SCHOOL – ENGLEWOOD CAMPUS AT THE END OF THE 2022-23 SCHOOL
YEAR AND AUTHORIZE AGREEMENT WITH RESPECT TO OPERATIONS WIND DOWN**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

The Chief Executive Officer recommends that the Board of Education non-renew the Charter granted to Urban Prep Charter Academy for Young Men High School - Englewood Campus (“UP Englewood”) and authorize the CEO to commence negotiations with Urban Prep Academies to wind down UP Englewood’s operations governing the charter school. The basis for the non-renewal recommendation is contained in Attachment A, which together with all of its references, including Inspector General Reports, are specifically incorporated herein.

IMPACT OF NON-RENEWAL ON STUDENTS:

Given the Charter School’s unique programming, the CEO believes that it is in the best interests of the school’s students to continue its operation. Accordingly: the school will not close. Students will remain in the school. Students will not be placed in or reassigned to other schools.

The CEO will continue to operate the school as a program within a school. To the extent possible, the CEO will retain existing school-based administrators, teachers, and staff and work with non-school-based staff to determine if they are qualified to fill available CPS positions. The CEO will also operate from the same school location for the 2023-24 school year. The program will operate as a campus of an existing Board of Education high school. To ensure continuity of operations and academic performance, the CEO will work with the labor organization that currently represents Urban Prep Academies’ teachers and staff to transition administrators, teachers, and staff to Board of Education positions.

SCHOOL OPERATOR: Urban Prep Academies (“UPA”), an IL not-for-profit corporation
405 North Wabash Street, Suite 500
Chicago, IL 60611

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, IL 60602
Contact: Alfonso Carmona

EXISTING CHARTER: The Board of Education authorized a Charter for Englewood Prep Academies for Young Men - Englewood Campus in Board Report 22-0223-EX3 for one year, conditioned upon Urban Prep Academies compliance, on or before June 30, 2022, with certain conditions, which were designed to cure material deficiencies in its financial practices, academic performance, and governance. Urban Prep Academies - Englewood failed to meet those conditions by June 30, 2022. At present, there is no Charter Agreement between Urban Prep Academies and the Board of Education. For the reasons stated in the Board report, the CEO is recommending that the Board of Education amend the authorization to enable the Board to conclude the agreement so that there is an agreement governing UPA’s Englewood campus for the remainder of the 2022-23 school year.

CHARTER RENEWAL PROPOSAL: Urban Prep Academies submitted a renewal proposal on July 30, 2022. On September 26, 2022, the CEO’s designee, Chief of Portfolio gave written notice to Urban Prep Academies that the CEO intended to recommend the non-renewal of its two Charters unless it met several conditions on or before October 21, 2022. He subsequently met with members of the Urban Prep Academies Board of Directors and its Executive staff to discuss those conditions. The conditions were

intended to cure deficiencies identified in Urban Prep Academies' operations with respect to compliance with the law, implementation of accepted financial practices, and material violations of its Charter. On October 12, 2022, Rochelle Washington attended a meeting of the school community conducted by Urban Prep Academies and informed the community of the CEO's intentions with respect to the charter.

EVALUATION: UP Englewood participated in the 2022-2023 renewal evaluation process. Section 27A-9(c)(1) of the Illinois Schools Law states that a charter may be non-renewed if it "[c]ommitted a material violation of any of the conditions, standards, or procedures set forth in the charter." Section 27A-9(c)(3) of the Illinois School Law states that a charter may be non-renewed if the charter school "[f]ailed to meet generally accepted standards of fiscal management." Section 27A-9(c)(4) of the Illinois Schools Law states that a charter may be non-renewed if it "[v]iolated any provision of law from which the charter school was not exempted."

The basis for the non-renewal recommendation is contained in Attachment A, which together with all of its attachments is specifically incorporated herein.

AUTHORIZATION: Authorize the president and secretary to execute the wind-down agreement for the charter school. Authorize the chief portfolio officer to issue a letter notifying the Illinois State Board of Education of the non-renewal of the charter as well as any other information that may be necessary.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: Necessary expenditures during FY23, if any, are included in the approved FY23 budget. Future financial implications, if any, will be addressed during the development of the 2023-24 fiscal year budget.


GENERAL CONDITIONS: Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief of Portfolio


Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

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Joseph T. Moriarty
General Counsel

ATTACHMENT A

Urban Prep Academies (“UPA”) has two charters with the Board of Education of the City of Chicago (“CBOE”), one for Urban Prep Charter Academy for Young Men High School - Englewood Campus (“UP Englewood”), and one for Urban Prep Charter Academy for Young Men High School - Bronzeville Campus (“UP Bronzeville”). UPA has one corporate Board and executive team, which includes Executive/Board Member A, Board Member B, and Executive B who have overseen or do oversee all or part of the operations of both charters.

Nonrenewal of the UP Englewood and UP Bronzeville charters is recommended under 105 ILCS 5/27A-9(c) because UPA has violated its charters with CBOE, violated the law, and failed to meet generally accepted standards of fiscal management. Furthermore, in the judgment of CBOE representatives, UPA has prioritized personal considerations of executives and administrators over student health and safety, responsible fiscal management, compliance with laws, and compliance with their Charter obligations.

CBOE attempted to work with UPA collaboratively through their attorneys, Board members, and executives to remedy the issues, but, in the judgment of CBOE representatives, the UPA Board has proved to be unwilling to work in good faith with CBOE or to ensure that its decision-making is student-centered, prioritizes student health and safety and is ethical, lawful, fiscally responsible, and fair to its staff and employees.

The factual bases for these conclusions are as follows:

Introduction/Relevant Background

- 1) CBOE is the charter authorizer for both the UP Englewood Campus and UP Bronzeville Campus Charters. CBOE is the local education authority (“LEA”) for the UPA Charters for purposes of compliance with Title IX of the Elementary and Secondary Education Act Amendments of 1972 (20 U.S.C. ch. 38 § 1681 et seq.) and the Individuals with Disabilities Education Act (20 USC §1414). Additionally, CBOE is responsible for monitoring the UPA Charters’ academic progress, fiscal management, compliance with laws, and compliance with their Charters. 105 ILCS 5.27A-7.10(a)(5); 105 ILCS 5/27A-9. CBOE may regulate the Charters consistent with its monitoring responsibilities. 105 ILCS 5/27A-7.10(c).
- 2) UP Englewood Campus Charter has a student enrollment of 159 students across grades 9, 10, 11, and 12. UP Bronzeville Campus Charter has an enrollment of 217 students across grades 9, 10, 11, and 12.
- 3) Executive/Board Member A has been part of UPA’s corporate governance and executive team since UPA’s inception.
- 4) According to an Inspector General’s Report, Board member B met Executive/Board Member A at Northwestern University and then came to work for UPA. Board Member B worked for UPA between 2009 and 2012 and later became a Board member. Though the Inspector General does not indicate when Board Member B became a UPA Board member, internal Board of Education records indicate Board Member B has been a member of the UPA Board continuously since July 1, 2016.
- 5) According to that same Inspector General’s Report, Executive B began work at UPA in 2008 and served in various capacities for UPA up to the present. Executive B met Executive/Board

Member A at Northwestern University and describes Executive/Board Member A as a “very good friend”.

UPA’s Failure to Meet Generally Accepted Standards of Fiscal Management (105 ILCS 5/27A-9(c)(3)).

- 6) The Board of Education provided the following to UPA in local, state and federal funding during the past four fiscal years:

	FY2022-23	FY2021-22	FY2020-21	FY2019-20
Englewood Campus Charter	\$612,392*	\$2,494,313	\$2,537,188	\$2,345,340
Bronzeville Campus Charter	\$2,111,075	\$4,397,599	\$3,831,530	\$2,765,916
TOTAL	\$2,723,467	\$6,891,911	\$6,368,719	\$5,111,256

*UP Englewood was put on a monthly payment plan for FY2022-23, and this number reflects payment through September 2022.

- 7) UPA asked for advance payments from CBOE on a number of occasions beginning in the school year 2017-2018. From fall 2017 through fall 2021, a period spanning 13 quarterly payments, UPA sought 9 cash advances, and the CBOE granted 8.
- 8) Beginning in 2019, UPA entered a series of transactions in which it “sold” to various companies future revenue from the Board of Education totaling \$1,309,000 in exchange for immediate cash in amounts totaling \$1,250,000. The companies charged fees or premiums that equated to finance charges of \$582,650, which is 46.6% of the pledged revenue. All transactions were signed by Executive/Board Member A. In at least once case, Executive B appears to have affixed an electronic signature (see Green Capital Finance February 13, 2020 agreement below). These transactions included the following:
- A March 13, 2019, Revenue Purchase Agreement with Pearl Capital in which Pearl Capital gave UPA \$100,000 in exchange for future revenue from the Board of \$134,000 in public funds.
 - A May 24, 2019, Future Receivable Sale and Purchase Agreement with Green Capital Funding in which Green Capital gave UPA \$300,000 in exchange for future revenue from the Board of \$438,000 in public funds.
 - A June 7, 2019 Secured Merchant Agreement with Fox Capital Group in which Fox Capital gave UPA \$150,000 in exchange for future revenues from the Board of \$219,000 in public funds.
 - A June 12, 2019 Revenue Purchase Agreement with Cedar Advance in which Cedar Advance gave UPA \$150,000 in exchange for future revenues from the Board in the amount of \$219,000 in public funds.
 - A June 27, 2019 Purchase and Sale of Future Receivables Secured Merchant Agreement with Queen Funding LLC in which Queen Capital gave UPA \$100,000 in exchange for future revenues from the Board in the amount of \$149,000 in public funds.
 - A June 27, 2019 Purchase and Sale of Future Receivables Secured Merchant Agreement with WG Fund LLC in which WG Fund gave UPA \$100,000 in exchange for future revenue from the Board of \$149,000 in public funds.

- g) A February 13, 2020 Future Receivables Sale and Purchase Agreement with Green Capital Funding in which Green Capital gave UPA \$350,000 in exchange for future revenue from the Board of \$524,650 in public funds.
- 9) In August 2020, UPA defaulted on the transaction with Green Capital Funding, which caused the company to attach \$198,972.98 in CPS funds designated for UPA operations and to seek payment directly from CPS.
- 10) Additionally, UPA borrowed \$1.1 million from CIBC Bank US to be repaid using public funds.
- 11) UPA had also defaulted on many other debts and obligations, including
 - a) staff salaries,
 - b) contributions to the Chicago Teachers Pension Fund that were held from employees salaries (which debt is the subject of a lawsuit in the Circuit Court of Cook County, 2018-CH-01718, in which CTPF seeks all contributions “from November 2017 to date”, presumably at least through February 2018 when the complaint was filed) plus penalties of \$100 per day, liquidated damages of \$100 per day up to 20% of the delinquency, interest, attorneys fees and costs), and additional liquidated damages, penalties and interest for untimely contributions dating back to 2014,
 - c) union dues withheld from employee salaries,
 - d) lease payments, and
 - e) special education and related services vendor payments to the Stepping Stones Group (which caused those vendors to suspend required services to diverse learners in February and March 2020 which were not restored until the CBOE directed payments to the firm in July 2020).
- 12) CBOE representatives learned of the full extent of these transactions in August 2020. They forwarded the information they had obtained to the Inspector General for an investigation into the circumstances that had caused UPA to be unable to pay its bills and maintain a workable cash flow despite CBOE’s funding of its operations. As of October 26, 2022, that investigation is ongoing.
- 13) UPA was able to pay off most of its “receivable purchases,” credit card debt, and loans through loans it received via the Paycheck Protection Program, which was part of the Coronavirus, Aid, Relief and Economic Security Act of 2020. The Paycheck Protection Program was intended to ensure that companies could continue to pay employees’ wages and salaries during the Coronavirus-related shutdowns. During that same period, CBOE also paid UPA its regular quarterly payments, which are intended to pay for its operations including employees’ wages, salaries and benefits.
- 14) The Inspector General investigated CBOE’s Charter Schools’ participation in the PPP and discovered that UPA submitted false payroll information in connection with its PPP loan application. UPA attributed the false information to its payroll company, the proof of which UPA has never supplied to the Inspector General despite the IG’s request, and has claimed not to be able to locate it.

Violations of Law: The CBOE Inspector General’s Investigation into alleged Title IX Violations; Discovery of Title VII Violations and Ghost Payrolling; Failure to Employ Sufficient Certified Teaching Staff. (105 ILCS 5/27A-9(c)(4)).

Title IX - Grooming and Sexual Misconduct Findings

- 15) In April 2021, the Inspector General opened an investigation into allegations that Executive/Board Member A sexually touched and groomed a male student while a minor enrolled at UPA and that Executive/Board Member A continued the sexual relationship with the male student after he graduated from UPA in a *quid pro quo* relationship that included a period when the former male student was employed at UPA .
- 16) The Inspector General and the General Counsel informed UPA's Board through UPA's attorneys about the pending investigation and reported that CBOE required that Executive/Board Member A be removed and have no contact with students while the investigation proceeded. A few days later, they were informed that Executive/Board Member A had voluntarily taken a leave of absence.
- 17) CBOE's Title IX Coordinator provided UPA a community notice to alert the school community to that fact. Without consultation, UPA modified the community notice, which in the opinion of CBOE's Title IX Coordinator, minimized the seriousness of the investigation and allegations against Executive/Board Member A. The Board required UPA to send a second notice to the community.
- 18) Despite this, the UPA Board permitted Executive/Board Member A to engage with UPA students while the investigation was pending. He attended UPA's signing day this past spring and was featured prominently in the media engaging with students.
- 19) On June 30, 2022, CPS OIG completed its investigation and concluded that Executive/Board Member A sexually touched and groomed a male student who later became employed by UPA. The Inspector General recommended Executive/Board Member A's dismissal and removal from the UPA Board. The Title IX Coordinator concluded that Executive/Board Member A's conduct violated Title IX of the Elementary and Secondary Education Act Amendments of 1972 (20 U.S.C. §§1681-1688) and affirmed that conclusion after hearing Executive/Board Member A's appeal. The Inspector General also recommended that UPA conduct a full investigation into whether Executive/Board Member A's conduct toward the victim, while the victim was employed at UPA, violated Title VII of the Civil Rights Act of 1964.
- 20) The Inspector General's findings and recommendations were based on evidence gathered from several witnesses, including Executive/Board Member A himself, as well as bank records, UPA payroll records, credit card records and other documentary evidence. The IG's evidence showed:
 - a) Executive/Board Member A paid special attention to a 16-year-old male student ("the victim") who was addressing several problems - he lived apart from his parents, he experienced periodic housing insecurity, and he had attempted suicide. Executive/Board Member A afforded the student special privileges.
 - b) Several witnesses affirmed that Executive/Board Member A gave the victim special attention, and some wondered whether it was justified in light of what was perceived as the victim's lackluster academic performance.
 - c) When UPA purchased approximately 60 tickets for a trip to see the musical "Dreamgirls," in January 2010, Executive/Board Member A and the victim went to a separate evening showing of the musical the next day, alone. They traveled alone in Executive/Board Member A's personal vehicle.
 - d) The special attention continued after graduation and Executive/Board Member A began to financially support the victim while he attended college. Executive/Board Member A

reportedly visited him several times while he was at college and gave him money for his living expenses, including attorney's fees to defend him in a domestic violence matter. Indeed, it was reported that Executive/Board Member A gave character testimony for the victim in that matter.

- e) Executive/Board Member A brought the victim on a trip to Las Vegas to celebrate the victim's birthday. Board Member B and Executive B went along on the trip and reportedly spent time with the victim and the victim's friend at a strip club.
 - f) Executive/Board Member A helped the victim return to live in Chicago and continued to provide cash gifts to him. He co-signed or guaranteed apartment leases for the victim. Executive/Board Member A furnished the victim's apartment and visited him there for the purpose of having a sexual relationship. He also allowed the victim to use his vehicles.
 - g) Executive/Board Member A paid for the victim to go on other trips with him, including trips to London, Ibiza, and Los Angeles. Credit card records also showed that Executive/Board Member A purchased an airline ticket for the victim to travel to the Bahamas. Bank records showed that Executive/Board Member A made regular cash payments to the victim basis which totaled more than \$50,000 over the course of their relationship on top of the cash payments that he would hand the victim in person, as well as the value of the trips and other gifts.
 - h) Ultimately, Executive/Board Member A brought the victim to work at UPA. The relationship eventually soured. The victim stopped providing services at UPA, but UPA continued to keep him on the payroll for the purpose of providing him employee health insurance benefits for three years after he stopped actual work for UPA, all using Board-provided public funds. Both Board Member B and Executive G reportedly knew of the ghost-payrolling scheme.
 - i) Board Member B and Executive B both reported to the Inspector General that they knew the victim. Board Member B was the victim's friend on Facebook and took at least one trip with Executive/Board Member A and the victim. Executive B also took at least one trip with Executive/Board Member A and the victim and was aware of other trips that Executive/Board Member A took with the victim.
- 21) According to the Inspector General, Executive/Board Member A admitted to investigators many of the facts related by the victim, including taking the victim to the musical, taking him to Las Vegas, London, Ibiza and Los Angeles, guaranteeing leases, signing leases and giving the victim over \$50,000 in cash over a period of years. But Executive/Board Member A denied that he ever touched the young man sexually or had a sexual relationship with him at any time.
- 22) The victim reported that after attending the musical "Dreamgirls" with Executive/Board Member A, Executive/Board Member A undid the victim's pants and put his hand inside the victim's pants. He also reported that Executive/Board Member A and he had sexual relations several times for years, including during his UPA employment, and that those relations were a condition of Executive/Board Member A's and UPA's ongoing financial support for him.
- 23) The Inspector General believed that the weight of the evidence gathered, including Executive/Board Member A's many admissions, gave credit to the victim's assertions regarding the nature of their relationship and Executive/Board Member A's role in it. The Title IX Coordinator came to the same conclusion. Both of their conclusions are reasonable

assessments of the relative credibility of Executive/Board Member A and the victim, along with the other evidence gathered during the course of the investigation.

- 24) The UPA Board's response to the Inspector General's conclusions has been extremely disappointing and, in some respects, astonishing. The UPA Board's response, when told of the report and the Title IX Coordinator's directive, was initially to delay taking action. Then, it misled the CBOE by telling it that Executive/Board Member A had resigned from the UPA Board and his CEO position. But it failed to tell the CBOE that the UPA Board had appointed Executive/Board Member A to its legacy Board, which has an advisory role at UPA, or that Executive/Board Member A was going to run the Urban Prep Foundation.
- 25) When CBOE representatives demanded that UPA notify the community of the results of the investigation, UPA refused. CBOE employees had to send out notices to the community.
- 26) In recent weeks, Executive/Board Member A through counsel has undertaken a public relations campaign to question the victim's credibility and morals in the media. Even in the face of this media campaign, UPA has not supported the victim. Rather, CBOE representatives believe that by appointing Executive/Board Member A to its Legacy Board and allowing him to use its brand name in the Urban Prep Foundation, UPA has elevated Executive/Board Member A, which is likely to cause further harm to the victim, who bravely came forward with these allegations.
- 27) When CPS demanded that the UPA Board completely disassociate itself from Executive/Board Member A, the UPA Board stayed silent. It asserted that Executive/Board Member A's appointment to its Legacy Board is irrelevant because the Legacy Board serves no function (a position contrary to what UPA's Bylaws state). The concerns are the same concerning the Urban Prep Foundation, an organization that Executive/Board Member A now purports to run, from the same office as UPA, using the UPA brand name. It is CBOE's position that these actions are harmful because they essentially elevate a man who had been credibly accused of egregious misconduct.

UPA's Title VII Violations.

- 28) The Inspector General's Report, while not substantiating a Title VII violation, lays out all of the elements of a violation of Title VII of the Civil Rights Act of 1964 (42 USC §2000e et seq.), namely evidence that supports a conclusion that Executive/Board Member A engaged in *quid pro quo* sexual harassment of the victim while the victim was an employee at UPA.
- 29) When the CBOE demanded that UPA investigate the Title VII concerns regarding Executive/Board Member A's conduct toward the victim while he was a UPA employee, the UPA Board refused and told the CBOE that the matter was too old an issue and that its money would be better spent elsewhere.

UPA's Ghostpayrolling.

- 30) The Inspector General reports that Executive/Board Member A admitted that they continued to employ, pay a salary to and provide employment benefits to Executive/Board Member A's victim for three years after he stopped working. That conduct violates 18 U.S.C. §641, 720 ILCS 5/33E-16.
- 31) The Inspector General reports that on May 11, 2021, Board Member B told investigators: "[Board Member B] was aware that [the victim] was on the payroll at some point, but [Board Member B] had left the school by then. [The victim] was on the payroll receiving nominal checks

to receive insurance benefits but [Board Member B] was not aware if [the victim] was even collecting the checks. [Board Member B] added that this still might be the case.”

- 32) On January 22, 2022, Executive B told the Inspector General's investigators: “[The victim] stopped working at UP in December 2018. [Executive B] did not recall how long [the victim] remained on the payroll after that, but was aware that [the victim] was receiving paychecks, even though [the victim] was not working. [Executive B] believed it was so [the victim] could continue to receive health insurance. [Executive B] did not know who made this decision, but assumed it would have been [Executive/Board Member A]. [Executive B] was not consulted about the decision and did not have any conversations about it until [Executive B] was made aware of the situation by either [Executive/Board Member A] or [UP Employee A].”
- 33) The UP Board continued to employ Executive/Board Member A through July 2022, despite the misuse of public funds.

UPA's Failure to Employ A Sufficient Number of Licensed Teachers.

- 34) UP Bronzeville has 13 teachers, 38% of whom are licensed. UP Englewood has 9 teachers, 33% of whom are licensed.
- 35) The Illinois School Code requires that Charter Schools maintain teaching staff of which 75% must be licensed to teach by the Illinois State Board of Education. 105 ILCS 5/27A10(c-5). UPA is violating this law.

UPA's Violations of Its Obligations under IDEA.

- 36) In March 2020, UPA failed to pay its special education and related services vendors, which caused them to suspend services. As a result, UPA failed to provide special education services to its diverse learning students in violation of the Individuals with Disabilities in Education Act (20 USC §1414) and the Illinois School Code (105 ILCS 5/27A-5(g)).

CBOE'S Good Faith Efforts to Monitor, Regulate and Assist UPA in complying with the Law and in Curing the Breaches of its Charter.

- 37) During the renewal period for UPA's Englewood Charter in 2022, CBOE representatives urged UPA representatives to remove Executive/Board Member A from his positions as Chairman of its Board and as CEO. They declined.
- 38) In February 2022, the CBOE conditionally renewed the UP Englewood Charter which required that it meet certain conditions by June 30, 2022. (CPS Board Report 22-0223-EX3). The conditions are common sense management practices intended to ensure that the UPA Board and Executive Team did not have conflicts of interest and operated the schools in a responsible and ethical manner. They are conditions that any responsible not-for-profit corporation should have in place.
- 39) CBOE attorneys drafted a contract reflective of those conditions and after negotiations, agreed to modify the language of one condition. Between February and June 30, 2022, CBOE representatives repeatedly requested that UPA return the signed contract for the UP Englewood Charter. It did not do so.

- 40) UPA did not meet the conditions by June 30, 2022. Instead, UPA repeatedly requested information on when the Inspector General would complete its investigations into Executive/Board Member A's conduct.
- 41) On July 5, 2022, CBOE transmitted the OIG report to the UPA Board of Directors.
- 42) On July 7, 2022, CBOE notified UP Englewood that it was in material breach of its Charter (as set forth in Board Report 22-0223-EX3) both because it failed to meet the conditions set forth in the Board's February 2022 Board Report by June 30, 2022 and because of Executive/Board Member A's conduct as determined by the Inspector General and the Board's Title IX Coordinator.
- 43) On July 27, 2022, because UP Englewood had failed to sign the contract tendered to it, CBOE advised it would pay them monthly provided that monthly audits were conducted. UP Englewood has failed to provide monthly audits but CBOE has continued to make monthly payment to ensure that UP Englewood had sufficient cash to pay its expenses.
- 44) On July 29, 2022, UPA notified CBOE that Executive/Board Member A had left his positions as Chief Executive Officer and as UPA Board Chairman and would not be re-employed. It asked that the time for compliance with the conditions be extended until September 15, 2022. UPA made material omissions in so informing CBOE; namely, it failed to inform CBOE representatives that Executive/Board Member A was or had been appointed to the UPA Legacy Board and that Executive/Board Member A would be running the Urban Prep Foundation.
- 45) On August 1, 2022, before learning of UPA's material omissions, CBOE offered to work with UPA to meet the conditions and to extend the time for compliance to September 15th.
- 46) On August 3, 2022, CBOE advised UPA:
- CPS expects UPA to send a parent communication today in the form I enclosed to you (reattached here).
 - CPS will not accept a circumstance in which Executive/Board Member A has any ongoing connection to UPA.
 - CPS needs to understand what obstacles exist to meeting the CPS Board's conditions placed on UPA's Charter and it stands ready to assist UPA in meeting them.
 - CPS is seeking information on UPA's readiness for the start of the school year.
- 47) On August 12, 2022, CBOE wrote to UPA:
- Finally, you have failed to explain why conditions that were to be satisfied by June 30, 2022, remain undone, despite months of time in which to meet them. You failed to identify any obstacles to their completion. CBOE expects all conditions to be met forthwith.
- 48) Rather than comply with the conditions, UPA appeared to CBOE representatives to use compliance with the conditions as leverage to allow Executive/Board Member A to continue on its Legacy Board and to run its related foundation by preventing the Board from demanding that Executive/Board Member A no longer have any association with the school.
- 49) On August 31, 2022, UPA sent back a signed contract but has refused to submit proof of its compliance with the Board's conditions, which it orally claims to have met.

- 50) On September 26, 2022, CBOE advised UPA that as a result of the foregoing, it would renew UPA's Charters for one year only if it met several conditions by October 21, 2022. Consistent with its authority to monitor and regulate Charters, the conditions are intended to cure past breaches and ensure future compliance with its charter, adherence to accepted standards of fiscal management, and compliance with the law. On September 29, 2022, CBOE representatives met with UPA representatives to discuss the conditions.
- 51) On October 14, 2022, UPA advised that it would not meet the conditions imposed by the Board on September 26, 2022, but claimed that it had met the February 2022 conditions. UPA still did not submit any proof that it had met the February 2022 conditions.
- 52) On October 21, 2022, UPA had not met the conditions or submitted any proof that it had met the February 2022 conditions.
- 53) In addition to failing to comply with the law, the foregoing violates UPA's Charters in material respects, to wit:

With respect to the Bronzeville Charter:

- **Section 5(c)(iii) Governance and Operation.** Governing board vacancies shall be filled by the Charter School's governing board.
- **Section 5(e) Personnel.** The relationship between the Charter School and its employees, and the manner in which terms and conditions of employment shall be addressed with affected employees and their recognized representatives if any, shall be as set forth in the Application and this Agreement, provided that the Charter School shall comply with all Federal and Illinois employment laws and regulations made applicable to charter schools under the Charter Schools Law.

No later than September 1 and February 1 of each year during the term of this Agreement, the Charter School shall provide the Board with a current list of all of its employees, and shall cause each of its subcontractors to provide the Board with a current list of all of such subcontractor's employees, who may come into contact with students at the Charter School. Such lists shall contain the (i) names, (ii) job positions, and (iii) Illinois employee identification numbers and/or the last four digits of the social security numbers of all applicable employees. Such lists shall also indicate, for each individual employed in an instructional position, (iv) evidence of certification, or evidence that such individual is otherwise qualified to teach under Section 27A - 10(c) of the Charter Schools Law, including information regarding the additional mentoring, training and staff development, if any, to be provided by the Charter School pursuant to paragraph 5.g. of this Agreement. For any person hired in an instructional position after February 1 of any academic year, the Charter School shall provide the Board with evidence of certification (or other qualification if applicable) as noted hereinabove no later than five (5) business days before the individual's initial date of employment.

- **Section 5(j) Safety and Security.** In the event that there is any allegation of misconduct by a person that affects the safety and/or welfare of any student at the Charter School, the Charter School shall (i) immediately take appropriate action(s) to protect such student, (ii) promptly contact the Board's Student Safety Center via email at Studentsafety@cps.edu, and (iii) fully cooperate with the Board in any investigations or inquiries that may be conducted by the Board until there is a final resolution of the matter

to the satisfaction of the Board. In the event of an emergency, the Charter School must report the incident to the City's Emergency Communications Center at 9 - 1 - 1 and subsequently to the Board's Student Safety Center at (773) 553 - 3335 (open 24 hours/7 days a week). An emergency can include, but not be limited to, any of the following incidents: (A) a serious threat to the school, students or staff; (B) a disturbance involving a large number of students; (C) school lockdown; (D) any weapons or dangerous items found on school grounds; or (D) danger in the vicinity of the school that affects school safety (e.g., shots fired).

- **Section 5(n)(i) Additional Protections; Title IX of the Education Amendments of 1972 ("Title IX") Protections.** No later than June 30, 2021, the Charter School shall comply with the Board's Final New Comprehensive Non - Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy, as may be amended from time to time;
- **Section 6(k) Management and Financial Controls.** At all times, the Charter School shall maintain appropriate governance and managerial procedures and financial controls including, but not limited to: (i) accounting methods as specified in paragraph 6.a.; (ii) a checking account; (iii) adequate payroll procedures; (iv) bylaws; (v) an organizational chart; (vi) procedures for the creation and review of monthly and quarterly financial reports, which procedures shall specifically identify the individual who will be responsible for preparing such financial reports in the following fiscal year; (vii) internal control procedures for, including but not limited to, cash receipts, cash disbursements and purchases; and (viii) maintenance of asset registers and financial procedures for grants in accordance with Education Department General Administrative Regulations ("EDGAR") or the State Board.

With respect to the Englewood Charter:

- **Board Report 22-0223-EX3.** The February 23, 2022 Board Authorization to Renew the UPA-Englewood Charter.
- **Section 5(c)(iii) Governance and Operation.** Governing board vacancies shall be filled by the Charter School's governing board.
- **Section 5(e) Personnel.** The relationship between the Charter School and its employees, and the manner in which terms and conditions of employment shall be addressed with affected employees and their recognized representatives, if any, shall be as set forth in the Application and this Agreement, provided that the Charter School shall comply with all Federal and Illinois employment laws and regulations made applicable to charter schools under the Charter Schools Law.

No later than September 1 and February 1 of each year during the term of this Agreement, the Charter School shall provide the Board with a current list of all of its employees, and shall cause each of its subcontractors to provide the Board with a current list of all of such subcontractor's employees, who may come into contact with students at the Charter School. Such lists shall contain the (i) names, (ii) job positions, and (iii) Illinois employee identification numbers and/or last four digits of the social security numbers of all applicable employees. Such lists shall also indicate, for each individual employed in an instructional position, (iv) evidence of certification, or evidence that such individual is otherwise qualified to teach under Section 27A - 10(c) of the Charter Schools Law, including information regarding the additional mentoring, training and staff development,

if any, to be provided by the Charter School pursuant to paragraph 5.g. of this Agreement. For any person hired in an instructional position after February 1 of any academic year, the Charter School shall provide the Board with evidence of certification (or other qualification if applicable) as noted hereinabove no later than five (5) business days before the individual's initial date of employment.

- **Section 5(j) Safety and Security.** In the event that there is any allegation of misconduct by a person that affects the safety and/or welfare of any student at the Charter School, the Charter School shall (i) immediately take appropriate action(s) to protect such student, (ii) promptly contact the Board's Student Safety Center via email at Studentsafety@cps.edu, and (iii) fully cooperate with the Board in any investigations or inquiries that may be conducted by the Board until there is a final resolution of the matter to the satisfaction of the Board. In the event of an emergency, the Charter School must report the incident to the City's Emergency Communications Center at 9 - 1 - 1 and subsequently to the Board's Student Safety Center at (773) 553 - 3335 (open 24 hours/7 days a week). An emergency can include, but not be limited to, any of the following incidents: (A) a serious threat to the school, students or staff; (B) a disturbance involving a large number of students; (C) school lockdown; (D) any weapons or dangerous items found on school grounds; or (D) danger in the vicinity of the school that affects school safety (e.g., shots fired).
- **Section 5(n)(i) Additional Protections; Title IX of the Education Amendments of 1972 ("Title IX") Protections.** The Charter School shall comply with the Board's Final New Comprehensive Non - Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy, as may be amended from time to time;
- **Section 6(b) Financial Statements and Reports.** The Charter School shall prepare or cause to be prepared quarterly financial statements and reports including budgets, in accordance with Board instructions, which shall be submitted to the Board no later than thirty (30) calendar days after the end of each quarter and no later than forty - five (45) calendar days after the end of each fiscal year. Also the Board reserves the right to request accounts payable aging reports and cash forecast reports in a Board - specified format from the Charter School within ten (10) business days of the Board's request. The Charter School shall prepare and provide to the Board an annual budget for each fiscal year in a Board-specified format by no later than July 1 of such fiscal year unless a later date is agreed to in writing by the Board. The fiscal year for the Charter School shall begin on July 1 of each year and end on June 30 of the subsequent year.
- **Section 6(k) Management and Financial Controls.** At all times, the Charter School shall maintain appropriate governance and managerial procedures and financial controls including, but not limited to: (i) accounting methods as specified in paragraph 6.a.; (ii) a checking account; (iii) adequate payroll procedures; (iv) bylaws; (v) an organizational chart; (vi) procedures for the creation and review of monthly and quarterly financial reports, which procedures shall specifically identify the individual who will be responsible for preparing such financial reports in the following fiscal year; (vii) internal control procedures for, including but not limited to, cash receipts, cash disbursements and purchases; and (viii) maintenance of asset registers and financial procedures for grants in accordance with Education Department General Administrative Regulations ("EDGAR") or the State Board.

October 26, 2022

AMEND BOARD REPORT 22-0223-EX3
**AUTHORIZE THE RENEWAL OF THE URBAN PREP CHARTER ACADEMY FOR
 YOUNG MEN HIGH SCHOOL - ENGLEWOOD CAMPUS AGREEMENT
 WITH PERFORMANCE BENCHMARKS AND CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

On February 23, 2022, the Board of Education authorized the renewal of Urban Prep Academies for Young Men – Englewood Campus (“UPA”) with conditions which required that UPA meet those conditions by June 30, 2022 and that an agreement be executed within 120 days. The Board of Education submitted an agreement to UPA for execution but UPA failed to execute the agreement. After June 30, 2022, the CEO notified UPA that it was in material breach of its Charter as set forth in the Board Report 22-0223-EX3 and after UPA advised Board representatives that an administrator found to have violated Title IX had resigned from the organization and would not be rehired, UPA asked for an extension of time to September 15, 2022 to meet the conditions. Though UPA had materially violated the renewal terms, in an effort to move forward, Board representatives advised that they would be willing to agree to an extension to September 15, 2022, which is subject to Board approval.

Board representatives learned that UPA made material omissions to it in that it had failed to advise them that the administrator had been appointed to its legacy Board which is an entity created by the UPA’s By-laws and further failed to advise them that the administrator would run a foundation which uses UPA’s brand-name and operates out of the same office suite as UPA. Board representatives thereafter demanded immediate compliance with the conditions, which UPA refused and has yet to demonstrate proof of compliance.

Nevertheless, the following facts make the material breach and UPA’s noncompliance with the February Board Report timeline effectively moot, but still harmful to the Board’s interests and oversight responsibilities: (1) the CEO is recommending the non-renewal of UPA’s charter at the end of the SY2022-23 School Year, (2) the Charter School is currently operating and (3) it is not in the best interest of students to disrupt the SY2022-23 school year by either declaring that no Charter exists or immediately revoking the Charter. Consequently, the CEO recommends that the Board amend its renewal authorization for Urban Prep Academies for Young Men – Englewood Campus as set forth in the underlined sections below.

Authorize renewal of the Urban Prep Charter Academy for Young Men High School - Englewood Campus Agreement (the “Charter School Agreement”) for a one year period, commencing July 1, 2022 and ending June 30, 2023, with performance benchmarks and conditions. A new Charter School Agreement, which will constitute the Charter applicable to this renewal term, will include the conditions set forth in this report and the benchmarks as established by the Chief Executive Officer or designee, the Innovation and Incubation Department. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Urban Prep Academies, an IL not-for-profit corporation
 420 North Wabash Avenue, Suite 300
 Chicago, Illinois 60611
 Phone: 312.276.0259
 Contact Person: Dennis Lacewell, Interim Chief Executive Officer

CHARTER SCHOOL: Urban Prep Charter Academy for Young Men High School - Englewood Campus
 6201 S. Stewart Avenue
 Chicago, IL 60621
 Phone: 773.535.9724

Contact Persons: Dennis Lacewell, Interim Chief Executive Officer and
Joseph Mason, Principal

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 05-1116-EX14) was for a term commencing September 29, 2006 and ending June 30, 2011, and authorized the operation of a charter school serving no more than 598 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2011 and ending June 30, 2015 (authorized by Board Report 11-0427-EX12). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2015 and ending June 30, 2018 (authorized by Board Report 15-0527-EX9). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2018 and ending June 30, 2021 (authorized by Board Report 17-1206-EX17). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2021 and ending June 30, 2022 (authorized by Board Report 21-0127-EX4.)

CHARTER RENEWAL PROPOSAL: Urban Prep Academies submitted a renewal proposal on September 17, 2021 to continue the operation of Urban Prep Charter Academy for Young Men High School - Englewood Campus ("Urban Prep-Englewood"). The charter school shall continue to be located at 6201 S. Stewart Ave and shall continue to serve grades 9 through 12 with a maximum enrollment of 598 students.

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Urban Prep - Englewood's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 6, 2022 for all contract and charter schools going through renewals to receive public comments, including Urban Prep - Englewood. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, Urban Prep - Englewood be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Urban Prep - Englewood's charter and Charter School Agreement is being extended for a one (1) year term commencing July 1, 2022 and ending June 30, 2023.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Urban Prep - Englewood. Additional Performance Benchmarks will be established by Innovation & Incubation and communicated to Urban Prep Academies in a separate letter.

- Urban Prep Academies and its Board members, administrators and employees shall cooperate in all investigations by the district's Inspector General and Office of Student Protections and comply with all directives from the district's Title IX Officer.
- All checks, bank drafts, other financial instruments or electronic payments of expenditures in excess of \$10,000 made by Urban Prep Academies shall require two authorizing signatures.
- All Urban Prep Academies expenditures in excess of \$50,000 by vendor, individually or in the aggregate, shall be subject to approval by the Urban Prep Academies Board of Directors at a public meeting after public comment absent an emergency.

- Any credit card debt in excess of \$25,000 and any other loan, or other debt incurred by Urban Prep Academies in excess of \$50,000 in the aggregate shall be approved by the Urban Prep Academies Board of Directors at a public meeting at which there is an opportunity for public comment. At that time, the Board will provide the public with transparent visibility into Urban Prep Academies' current financial statements including forecasted projections that outlay the proposed timeline for repayment.
- Urban Prep Academies shall not enter any "sale of receivables" transaction in which anticipated revenues from the Chicago Board of Education are pledged as collateral without the express written authorization from the Chicago Board of Education which has been approved in a Chicago Board of Education public meeting.
- No later than ~~June 30~~, September 15, 2022, the Urban Prep Academies Board of Directors shall submit to the Board the following:
 - a viable three-year financial plan for fiscal years 2024, 2025 and 2026 which demonstrates its financial sustainability over the three-year period;
 - a plan for a reformed governance structure to be effective no later than September 30, 2022 that prohibits any one person from holding a directorship and an executive position or other position with substantial financial decision-making authority and eliminates the risk of conflicts of interest, self-dealing, and other mis- or malfeasance inherent in holding both positions;
 - a Code of Ethics that requires that Urban Prep Academies' directors, executives, administrators, and employees avoid conflicts of interest, advance the mission of the organization, advance the public interest and act with personal and professional integrity;
 - a system of internal controls that minimizes risks of financial or administrative mis- or malfeasance; and,
 - a plan for implementing the internal control framework should be approved by the Urban Prep Academies Board's audit committee or the entire Urban Prep Academy Board and fully implemented within one year using a phased approach that prioritizes the most significant risk areas (e.g., financial controls) for Urban Prep Academies.
- In the event that any of the pending investigations regarding Urban Prep Academies, its employees, administrators, executives or directors are substantiated for misfeasance or malfeasance by a Urban Prep Academies volunteer, employee, administrator, executive or director, the Urban Prep Academies Board of Directors shall implement the recommendations of the investigative body as soon as practicable or, if the Board's Chief Executive Officer or designee agrees that implementation of the recommendation is impractical, imprudent or impossible, Urban Prep Academies and the Board's Chief Executive Officer will consult with the Investigative body to implement an alternative remedial action. ~~and, if~~ If no recommendation is made by the investigative body, the Urban Prep Academies Board of Directors shall immediately consult with the Board of Education's Chief Executive Officer or designee and agree on the appropriate actions to take with respect to the subject(s) of the investigation.
- On an annual basis throughout the term, the school must achieve a rating of "Meets Standards" or higher on the Document Timeliness indicator.
- On an annual basis throughout the term, the school must demonstrate compliance with ODLSS timely completion of evaluations/IEPs and RSP service documentation.
- On an annual or more frequent basis throughout the term, the school must ensure the accuracy of teachers reported as licensed in their Employee Roster by validating it with the ISBE Educator Licensure System (ELIS). School will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, school must demonstrate compliance with the 75% teacher licensure requirement.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2022-23 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY22 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

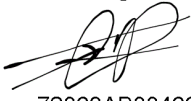
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief of Portfolio


Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:



DocuSigned by:

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Joseph T. Moriarty
General Counsel

October 26, 2022

AUTHORIZE THE RENAMING OF DANIEL BOONE ELEMENTARY SCHOOL**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

The Chicago Board of Education approve the renaming of (1) Daniel Boone Elementary School as Mosaic School of Fine Arts.

DESCRIPTION:


Pursuant to the Policy of Naming or Renaming of Schools, Board Report 03-0326-PO4:

1. The Renaming Advisory Team at Daniel Boone Elementary School:
 - a. Conducted 4 community meetings:
 - i. February 15, 2022 to discuss the process in a community forum.
 - ii. March 16, 2022 to host a community BIPOC forum in partnership with the CPS Equity Office.
 - iii. March 31, 2022 to host a community forum and artwalk to display the work and nomination of each PK-8 classroom as well as multiple nominations from community members.
 - iv. April 20, 2022 to host an additional community BIPOC forum.
 - b. Organized multiple rounds of bracket voting in which the entire school community was invited to participate.
2. The Local School Council at Daniel Boone Elementary School:
 - a. Conducted 4 community meetings:
 - i. January 18, 2022 to vote to approve moving forward with the name change process.
 - ii. March 22, 2022 to discuss updates from the Renaming Advisory Team.
 - iii. May 17, 2022 to discuss updates from the Renaming Advisory Team.
 - iv. June 7, 2022 to share the school-wide and community renaming voting data and conduct final vote for approval.
 - b. Held a meeting on June 7, 2022, voting 8 to 0, in favor of renaming Daniel Boone Elementary School, the order decided upon by the council was 1) Mosaic School of Fine Arts, 2) Haven School of Fine Arts, 3) Sarah Boone School of Fine Arts.
 - c. After the Local School Council meeting of June 7, 2022, the Principal and the Chairperson of Daniel Boone Elementary co-signed a letter to the Network 2 Chief of Schools ranked the following names in order as:
 - i. Mosaic School of Fine Arts
 - ii. Haven School of Fine Arts
 - iii. Sarah Boone School of Fine Arts
 - d. The Chief Schools Officer recommended this name change to the Chief Executive Officer.

FINANCIAL:

The Financial Implications will be addressed with FY23 Operating Funds.

Approved for Consideration:

DocuSigned by:

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Felicia Sanders
Chief Schools Officer

Approved for Consideration:

DocuSigned by:

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Bogdana Chkoumbova
Chief Education Officer


Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

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Joseph T. Moriarty
General Counsel

AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH THORSEN CONSULTING, INC. FOR DEVELOPMENT AND HOSTING OF GOCPS WAITLIST/OFFER MODULE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with Thorsen Consulting, Inc. to provide development and hosting of GoCPS waitlist/offer module services to Office of Access and Enrollment (OAE) 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 October 4, 2022, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on October 4, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the October 26, 2022 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter. A written document exercising this option is currently being negotiated. No services shall be provided by Vendor and 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 : Simpkins, Morgan A. / 773-553-2280

VENDOR:

- 1) Vendor # 51461
 THORSEN CONSULTING, INC.
 436 Grove Court
 Batavia, IL 60510

Molly Connolly
630 454-4100

Ownership: 100% - Molly Connolly

USER INFORMATION :

Project
Manager: 11201 - Access and Enrollment

 42 West Madison Street

 Chicago, IL 60602

 Mcphee, Sara A

 773-553-3546

PM Contact:

12120 - Office Of Portfolio Management

42 West Madison Street

Chicago, IL 60602

Carmona, Alfonso H

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-1215-PR3) in the amount of \$782,500 is for a term commencing January 1, 2022 and ending December 31, 2022 with the Board having two (2) options to renew for periods of one (1) year each. 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 commencing January 1, 2023 and ending December 31, 2023.

OPTION PERIODS REMAINING:

There is one (1) option for one (1) year remaining.

SCOPE OF SERVICES:

Vendor services will interface with all necessary CPS systems (e.g. application and student information systems), to run the selections process for OAE, the Office of Early Childhood Education, and on behalf of the Department of Family Support Services, address application needs, and develop any necessary related or adjacent tools to support users with these systems, including but not limited to waitlist functionality.

DELIVERABLES:

The deliverables for this project include:

Support for the Chicago Early Learning (CEL) application.

Functionality to implement selections for both OAE and CEL.

Functionality to implement complex waitlist priorities (including rolling waitlists) for OAE and CEL. Support for transfer and post-lottery application processes for OAE.

Support for reporting required for school-based staff to support families in navigating the admissions process for OAE.

Project management and other technical support.

OUTCOMES:

Vendor's services will result in successful execution of the selection of students for the kindergarten through high school application process plus the successful execution of the CEL application process. Additionally, the creation and maintenance of waitlists for both processes are a part of this scope of work.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the renewal term are set forth below:

FY23 \$638,334

FY24 \$319,166

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 Executive Director of Access & Enrollment to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
Office of Access and Enrollment
Unit 11201
FY23 \$638,334
FY24 \$319,166

Not to exceed \$957,500 for the renewal 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:

PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE
COLLEGE CAREER READINESS SERVICES TO ALL SCHOOLS AND DEPARTMENTS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with various vendors to provide College Career Readiness Services to all schools and departments 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 services shall be rendered by vendors and no payment shall be made to vendors 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 : 19-350025

Contract Administrator : Goodwin, Shannon A. / 773-553-2280

USER INFORMATION :

Project
Manager: 10850 - Counseling and Postsecondary Advising

42 West Madison Street

Chicago, IL 60602

Truax, Heidi A.

773-553-2078

PM Contact:
10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Hougard, Megan Jean

773-535-5100

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 19-1120-PR1 in the amount of \$10,000,000 is for a term commencing November 1, 2019 and ending October 31, 2022, 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 pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing November 1, 2022 and ending October 31, 2023.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendors will continue to provide services that will include in-school and out-of-school college and career readiness services to K-12 students, their parents, and /or their counselors/educators. This includes programs focused on the following four categories: key content knowledge (e.g. test prep), industry-recognized certification testing services, key learning and adaptive skills (time management, study skills, goal-setting, etc.), and key transition knowledge and skills (e.g. career pathways, workplace learning, admissions, financial aid requirements, etc.). The categories and programs which have been approved for each vendor will be identified in their respective agreement.

DELIVERABLES:

Vendors will continue to provide high quality college and career readiness programs.

OUTCOMES:

Vendors' services will support the vision of preparing students for college and career success. Schools will be able to choose from the pool of contracted vendors with high quality college and career readiness programs.

COMPENSATION:

Vendors shall be paid during this option period as follows: Estimated annual aggregated costs for this option period are set forth below:

FY23 \$1,200,000

FY24 \$300,000

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 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 pool 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:

Various funds

All Schools, All Units

FY23 \$1,200,000

FY24 \$300,000

Not to exceed \$1,500,000 for the renewal 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 38569
AVID CENTER
9797 AERO DRIVE SUITE 100
SAN DIEGO, CA 92123
Christie A. Cassell
858 380-4769

Ownership:Not-for-profit
- 2) Vendor # 16497
COLLEGE POSSIBLE
215 W. SUPERIOR ST, STE 300
CHICAGO, IL 60654
Bonnie Christensen
312 767-5613

Ownership:Not-for-profit
- 3) Vendor # 10126
EDMENTUM, INC.
5600 W. 83RD STREET., STE 300 8200
TOWER
BLOOMINGTON, MN 55437
Meredith Wittich
800 447-5286

Ownership:For-Profit; Edmentum Holdings, Inc. 100%
- 4) Vendor # 49922
HILL FOOD SERVICE CONSULTING, INC.
1016 W Jackson Blvd
Chicago, IL 60607
Brian J. Hill
312 585-3971

Ownership:For Profit; Dr. Brian J. Hill 100%
- 5) Vendor # 15959
IMENTOR INCORPORATED
332 S. MICHIGAN AVENUE
CHICAGO, IL 60604
Jason Friedman
312 219-8793

Ownership:Not-for-profit
- 6) Vendor # 34595
NCS PEARSON, INC.
5601 Green Valley Drive
Bloomington, MN 55437
Justin Barker
800 627-7271

Ownership:For Profit; PN Holdings, Inc, 100%
- 7) Vendor # 89681
ONEGOAL
180 N. WABASH AVE STE 800
CHICAGO, IL 60601
Alison Adams
773 916-4017

Ownership:Not-for-profit
- 8) Vendor # 94752
REFLECTIONS FOUNDATION
10816 S. PARNELL
CHICAGO, IL 60628
Kelly Fair
773 559-2909

Ownership:Not-for-profit

9)

Vendor # 99256
SPARK PROGRAM, INC.
67 E MADISON ST SUITE 2101
CHICAGO, IL 60603
Ashley Leonard
312 470-4300

Ownership:Not-for-profit

10)

Vendor # 62052
THE ACADEMIC APPROACH, LLC
342 WEST ARMITAGE
CHICAGO, IL 60614
Matthew Pietrafetta
773 348-8914

Ownership:Limited Liability Corporation

11)

Vendor # 17370
YOU SCIENCE, LLC
610 S. 850 EAST, STE 100
LEHI, UT 84043
Kellie Openshaw
800 470-1215

Ownership:Limited Liability Corporation

AUTHORIZE A NEW AGREEMENT WITH GLOBAL PAYMENT INC DBA HEARTLAND PAYMENT SYSTEMS LLC DBA HEARTLAND SCHOOL SOLUTIONS FOR MEAL MANAGEMENT POINT OF SALE (POS) SYSTEM SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Global Payment Inc dba Heartland Payment Systems LLC dba Heartland School Solutions to provide Meal Management - Point of Sale (POS) System to the Department of Nutrition Support Services at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-381

Contract Administrator : Spear, Thomas M. / 773-553-2280

VENDOR:

- 1) Vendor # 18911
GLOBAL PAYMENT INC DBA HEARTLAND
PAYMENT SYSTEMS LLC DBA
HEARTLAND SCHOOL SOLUTIONS
765 Jefferson Road
Rochester, NY 14623

Shelly Lorren
480 289-2929

Ownership: Limited Liability Company

USER INFORMATION :

Project
Manager: 12010 - Nutrition Support Services

42 West Madison Street

Chicago, IL 60602

Sandoval, Ricardo

773-553-2830

PM Contact:

12010 - Nutrition Support Services

42 West Madison Street

Chicago, IL 60602

Mojica, Anthony J

773-553-2175

TERM:

The term of this agreement shall commence on June 5, 2023 and shall end June 4, 2025. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor shall provide meal management software, hardware, training and support for all Chicago Public Schools, charter schools, departments, and area offices on all modules listed below.

DELIVERABLES:

The vendor shall provide, at a minimum, the following modules; specific requirements for each section are detailed further in this scope of service:

Priority 1 Modules

- a. Section 1: Point of Sale (POS)
- b. Section 2: Free and Reduced Application Management, Online and Scanning
- c. Section 3: Online Payment/Account Management and Parent Portal Site Integration
- d. Section 4: Menu Planning/Nutrition Analysis
- e. Section 5: Central /Back Office Reporting and Claim Reimbursement Management

Priority 2 Modules

- a. Section 6: Temp/Pool Staff Management
- b. Section 7: Inventory Management
- c. Section 8: Production Log
- d. Section 9: Sending and Receiving Schools Food Management
- e. Section 10: Catering Management
- f. Section 11: E-Controls/Asset Management

The vendor will provide hardware for the project in year 1 and year 2, and will provide software licenses and support services for the term of the contract on an annual basis.

OUTCOMES:

Vendor's services will result in providing a Meal Management - Point of Sale (POS) System for the district. The system will provide accurate meal transaction records of school meals served, in compliance with USDA rules and regulations, as well as keeping track of all food inventory at school sites, helping in the process of tracking and collecting funds for unpaid student meals and providing valuable performances-based reporting on food service, participation rates, labor, etc., thus increasing department efficiency overall. The system will also help identify students with food allergies at the time of meal service, will allow parents/guardians to submit online Free and Reduced-Price Meal Applications and deposit money online for their students' future meals, as well as facilitate parent access to view healthy menus and nutrition information online.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the agreement term are set forth below:

\$800,000, FY23

\$2,000,000, FY24

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 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 exempt as this agreement is for proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 312, Nutrition Support Services, 12050 Unit

\$800,000, FY23

\$2,000,000, FY24

Not to exceed \$2,800,000 for the agreement 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: VM



JOSEPH T. MORIARTY
General Counsel

**AMEND BOARD REPORT 22-0727-PR4
AUTHORIZE A NEW AGREEMENT WITH ARBITERSPORTS, LLC FOR ONLINE PAYMENT
SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with ArbiterSports, LLC to provide online payment services for the purpose of compensating sports officials to the Office of Sports Administration and all participating high schools. Vendor was selected on a non-competitive basis: This item was presented to the Single/Sole Source Committee on June 7, 2022 and approved by the Chief Procurement Officer. Upon approval, as a Single Source, the item was published on the Procurement website, on June 28, 2022 found here: cps.edu/procurement. The item will remain on the Procurement website until the July 27, 2022 Board Meeting. This process complies with the independent consultant's recommendations for single 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.

This October 2022 amendment is necessary to increase the maximum compensation amount from \$3,072,000 to \$5,239,239 to expand services to elementary schools as well as high schools for the term, and to amend the vendor list to remove JP Morgan Chase Bank National Association and Cache Valley Bank. A written amendment to the agreement is not required.

Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- Vendor # 58545
- 1) ~~JPMORGAN CHASE BANK, NATIONAL ASSOCIATION~~
10 SOUTH DEARBORN., STE IL1-1228
CHICAGO, IL 60603
Mark Lester
312-732-6988
Ownership: ~~JPMorgan Chase and Co. - 100%~~

 - 2) Vendor # 26516
ArbiterSports, LLC
9815 S Monroe Ste 204
Sandy, UT 84070-8820
Spencer Evans
781 3254751

Ownership: Serent Capital II, L.P. - 68.1%;
no other shareholder owns more than 10%

- 3) Vendor # 41118
~~CACHE VALLEY BANK~~
~~101 NORTH MAIN~~
~~LOGAN, UT 84321~~
~~Michael Miller~~
~~435 753-3020~~
~~Ownership: Cache Valley Bank Holding~~
~~Company~~

USER INFORMATION :

Project 13737 - Sports Administration and Facilities Management - City
Manager: Wide
2651 W. Washington Blvd
Chicago, IL 60612
Blakely, Luke
773-534-0700

TERM:

The term of this agreement shall commence on August 1, 2022 and shall end July 31, 2025. This agreement shall have one (1) option to renew for a period of one (1) year.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide access to an online payment service for the purpose of compensating all sports officials assigned through the Office of Sports Administration. Schools will be given access to sub-accounts to administer payments to all verified sports officials for athletic competitions authorized by the Office of Sports Administration, and approved locally by the Athletic Director of the respective school. The implementation of this agreement will eliminate the need for the current process of transferring funds from the Office of Sports Administration's 115 fund into the internal accounts of each participating school. Where, upon receipt of funds, schools manually created checks from their internal accounts for the confirmed sport officials for their respective events. In addition to the elimination of manual checks, this service will also provide auditing and reporting tools to ensure the appropriate use of board funds for the specified sport and level official fee payment.

DELIVERABLES:

Vendor will provide access to online systems for the Board to create a master account for the purpose of initial seasonal deposits.

Vendor will provide access to sub-accounts for all participating schools for the purpose of administering payment through the online system.

Vendor will provide technical support by way of the following: Annual in-person training, access to webinars and unlimited phone support for all participating CPS high schools and the Office of Sports Administration.

Vendor will provide reporting data as fashioned by the Office of Sports Administration upon final approval of agreement.

Vendor will collect all sports officials tax related documents (collection of W-9s and disbursement of 1099s).

OUTCOMES:

Vendor's services will result in a more efficient and streamlined process for administering payments to sports officials of high school and elementary athletics. Additional benefits to be recognized will be a more controlled management of district funds as it relates to the compensation of sports officials and oversight for any unused funds to be appropriately refunded back to the Office of Sports Administration. Elimination of the current process of transferring seasonal official fees from the Office of Sports Administration into local internal accounts of each school.

COMPENSATION:

Vendor shall be paid a 2.7 % service fee for the payments made to the sports officials for district competitions. Vendor's fee shall be approximately ~~\$24,000~~ \$45,913 annually. An annual balance of ~~\$1,000,000~~ \$1,700,500 shall be deposited into Vendor's master account to be used to pay sports officials.

Estimated annual costs for the term are set forth below:

FY23	\$937,750	<u>\$1,600,879</u>
FY24	\$1,024,000	<u>\$1,746,413</u>
FY25	\$1,025,000	<u>\$1,746,413</u>
FY26	\$85,250	<u>\$145,534</u>

REIMBURSABLE EXPENSES:

None.

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 Executive Director of Sports Administration 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, Unit 13737, Sports Administration and Facilities Management

FY23	\$937,750	<u>\$1,600,879</u>
FY24	\$1,024,000	<u>\$1,746,413</u>
FY25	\$1,025,000	<u>\$1,746,413</u>
FY26	\$85,250	<u>\$145,534</u>

Not to exceed ~~\$3,072,000~~ \$5,239,239 for the term of the agreement. The annual ~~\$1,000,000~~ \$1,700,500 balance shall be deposited seasonally into an ArbiterPay master account to be used to pay sports officials. The total cost of the program plus the vendor's fee shall not exceed ~~\$3,072,000~~ \$5,239,239 for the term of the agreement.

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:

PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH FRONTLINE
TECHNOLOGIES GROUP LLC FOR AN ASSET MANAGEMENT SOLUTION**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with Frontline Technologies Group LLC to provide an asset management solution to the Accounting Department, at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Frontline Technologies Group LLC 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 : 14-350036

Contract Administrator : Banks, Amy / 773-553-2280

VENDOR:

- 1) Vendor # 18545
FRONTLINE TECHNOLOGIES GROUP LLC
DBA FRONTLINE EDUCATION
1400 ATWATER DRIVE
MALVERN, PA 19355

Matt Winebright
484 328-4207

Ownership: Michael J Hayes- 55% Eugene
M. Hayes- 45%

USER INFORMATION :

Project
Manager: 12410 - Accounting

42 West Madison Street

Chicago, IL 60602

Tindall, Chester

773-553-2710

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 15-1028-PR2) in the amount of \$7,300,000 is for a term commencing December 1, 2015 and ending November 30, 2020, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The Agreement was amended (authorized by Board Report 16-1026-PR3) to revise the amount to \$8,780,000 for a revised term commencing December 1, 2016 and ending November 30, 2021. The first renewal (authorized by Board Report 21-0922-PR6) in the amount of \$342,000 is for a term commencing December 1, 2021 and ending November 30, 2022, with the Board having one (1) remaining option to renew for two (2) years. The Agreement was assigned by GemCap Inc

DBA Hayes Software Systems to Frontline Technologies Group LLC through an Assignment and Assumption Agreement dated August 30, 2022.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing December 1, 2022 and ending November 30, 2024.

OPTION PERIODS REMAINING:

None.

SCOPE OF SERVICES:

Vendor will continue to manage the tracking, compliance and reporting of inventory for the district's instructional materials, facility and technological assets. Vendor will also continue to supply RFID tags and barcodes as needed. Vendor will provide TIPWeb-IM licenses to up to 100 campuses, with a \$500/school/year subscription cost for each school above 100. Vendor will provide TIPWeb-IT licenses to all 549 CPS schools and Central Office locations.

Also, vendor will conduct a Central Office locations inventory using a sub-vendor (Probar), including:

Technology Assets:

- Chromebooks
- Desktop PCs
- iPads
- Laptop PCs
- Non-Classroom Network Printers
- Smartboards
- Technology Carts
- Wall Mounted Television
- Security Equipment (X-Ray, Surveillance Equipment)
- Large Air Purifiers
- Vehicles
- Fridges

Furniture Assets:

- Conference Room Tables
- Conference Room Executive Chairs

DELIVERABLES:

Vendor will continue to provide TIPWEB-IM software licenses for 100 Schools and TIPWEB-IT software licenses to all 549 CPS schools and Central Office locations, as well as ongoing hosting, reporting and software maintenance. The vendor will complete a physical inventory of all CPS Central Office locations.

OUTCOMES:

Vendor's services will result in the following:

- Maximizing usage of existing resources, through reduction of loss and ability to locate and transfer assets.
- Reduction of staff time and labor needed to manually track inventory with decentralized systems
- Ability to accurately report on current assets
- Increased compliance with grant requirements to track and locate assets

COMPENSATION:

Vendor shall be paid in accordance with the prices contained in the agreement. Estimated annual costs for this renewal are set forth below:

\$330,000 FY23
\$320,000 FY24
\$25,000 FY25

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 Financial Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE 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 and Units will be authorized to use this Board across Central and Network Offices

\$330,000 FY23
\$320,000 FY24
\$25,000 FY25

Not to exceed \$675,000 for the renewal 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FOURTH AND FINAL RENEWAL AGREEMENT WITH SIVIC SOLUTIONS GROUP, LLC FOR MEDICAID CLAIMS PROCESSING AND ADVISORY SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the fourth and final renewal agreement with Sivic Solutions Group, LLC to provide Medicaid claims processing and advisory 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 services shall be rendered by Vendor and 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 : Banks, Amy / 773-553-2280

VENDOR:

- 1) Vendor # 11358
SIVIC SOLUTIONS GROUP, LLC
30 LANIDEX PLAZA WEST
PARSIPPANY, NJ 07054

Eric Seguin
973 581-7676

Ownership: Solix, Inc (John J Miller,
Manager) - 100%

USER INFORMATION :

Project
Manager: 12610 - Budget & Management Office

42 West Madison Street

Chicago, IL 60602

Yager, Katherine A.

773-553-2560

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #18-1205-PR16) in the amount of \$600,000 is for a term commencing January 1, 2019 and ending December 31, 2019 with the Board having four (4) options to renew for one (1) year terms. This agreement was renewed (authorized by Board Report #19-0925-PR9) for a term commencing January 1, 2020 and ending December 31, 2020. This agreement was renewed (authorized by Board Report #20-0826-PR8) for a term commencing January 1, 2021 and ending December 31, 2021. This agreement was renewed (authorized by Board Report #21-1027-PR4) for a term commencing January 1, 2022 and ending December 31, 2022. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing January 1, 2023 and ending December 31, 2023.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendor will continue to:

Perform all services necessary to prepare, process and submit to the State Medicaid agency, and obtain reimbursement from the State Medicaid agency for all Fee-for-Service Claims for health services provided by the Board to its students. The Board shall maintain and may enhance its systems for gathering required data to ensure compliance with Medicaid requirements including related Individuals with Disabilities Education Act (IDEA) regulations and other applicable requirements, laws and regulations.

Work with the Children and Family Benefits Unit (CFBU) within the CPS Office of Student Health and Wellness to identify students that are eligible for the SNAP, Medicaid, and CHIP programs.

Process quarterly State Medicaid/CHIP reimbursement claims for administrative expenditures for school-based outreach activities including Administrative Outreach Claiming (AOC) as well as analyze and report on the status and progress of the claim submission. Vendor shall demonstrate methodologies to collect and process statistically valid time study results and quality review of the cost allocation plan to ensure all changes are reflected in the claim.

Process quarterly SNAP Outreach Plan reimbursement claims for administrative expenditures and non-administrative expenditures for SNAP outreach activities as well as analyze and report on the status and progress of the claim submission. Vendor shall demonstrate methodologies acceptable to the Board to collect and process statistically valid time study results and quality review of the cost allocation plan to ensure all changes are reflected in the claim.

Provide a revenue enhancement plan to develop and structure ideas for boosting new Board revenues for health and social services through Federal, State (including the State Poverty Count) and other grant monies.

Perform quality review of the Board's health and social services programs. Perform annual quality review of health and social service reimbursement programs. The review should address management structure, accountability and productivity, staffing and scheduling, collaboration with community-based health care organizations for cost-effective service delivery, etc.

Make recommendations to improve service delivery compliance and increase efficiency and effectiveness of the way in which services are provided.

Vendor shall manage the implementation of the project as well as the operational services required to make the contract successful. The implementation includes, but is not limited to: Project management, risk/issue mitigation, and communications. Operational Services cover the ongoing tasks and services required from Vendor relating to weekly/monthly reporting, quality assurance, performing necessary audits, and conducting/managing training.

DELIVERABLES:

Vendor will continue to:

Conduct preliminary review of the upcoming quarter's Administrative School Based Health Services (Admin SBHS) claim with variance analysis of cost, student and time study factors against final claims for prior quarters, two weeks prior to each quarterly Admin SBHS submission.

Train prospective participants in the Board's quarterly "time-study" survey of Admin SBHS.

Furnish the Board with all existing and future research and development of resources, such as published materials, and industry studies conducted, that pertain to the Services and that in the Vendor's reasonable opinion might assist the Board in setting its school-based health and social services policies or requirements.

OUTCOMES:

Vendor's services will result in the identification of new opportunities that improve program performance in Medicaid reimbursement recovery and operational efficiency. They will assist CPS to work with and impact Illinois' Medicaid agency to take advantage of policy opportunities to improve reimbursement levels.

COMPENSATION:

Vendor shall be paid at estimated annual costs for the renewal term as set forth below:

\$312,000, FY23

\$312,000, FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Financial Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE), the goals of this contract are 30% MBE and 7% WBE. The vendor has committed to 37% MBE and has scheduled the following firm:

TOTAL MBE: 37%

Visionsoft International
1842 Old Norcross Road, #100
Lawrenceville, GA 30044
Ownership: Arputharaj Antony

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Finance, Unit 11810

\$312,000, FY23

\$312,000, FY24

Not to exceed \$624,000 for the renewal 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 20-0923-PR4
AUTHORIZE NEW AGREEMENTS WITH CANNON DESIGN, INC. DBA CANNON DESIGN AND THE
GORDIAN GROUP, INC. FOR UNIT PRICING CONSTRUCTION MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with Cannon Design, Inc. dba Cannon Design and The Gordian Group, Inc. to provide Unit Pricing Construction Management Services to the Department of Capital Planning and Construction 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 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by the Vendors and no payment shall be made to Vendors prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This October 2022 amendment is necessary to increase the Board Authority from \$5,000,000 to \$10,000,000. The increase in Board Authority is needed based on the following: Given the size of the current capital programs aggressive completion timeline (DOJ/BOE ADA Polling Places Program) as well as the significant supply chain issues for timely delivery of equipment and material for capital projects. Procurement has authorized the utilization of Job Order Contracting (JOC) for a large number of capital projects. The increase in Board Authority will allow the FY23 capital program to proceed as currently scheduled. A written amendment to the agreement is not required.

Contract Administrator : Spear, Thomas M. / 773-553-2280

VENDOR:

- 1) Vendor # 96547
Cannon Design, Inc.
225 N. MICHIGAN AVE., STE 1100
CHICAGO, IL 60601
Joseph Cassata
312 960-8253

Ownership: The Cannon Corporation - 100%

- 2) Vendor # 63187
THE GORDIAN GROUP, INC.
30 PATEWOOD DRIVE
GREENVILLE, SC 29615
Derek LaDuke
800 874-2291

Ownership: TGG Sub, Inc. - 100%

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
Manager: 42 West Madison Street
Chicago, IL 60602
Dye, Ms. Venguanette
773-553-2960

Project 11860 - Facility Operations & Maintenance
Manager: 42 West Madison Street
Chicago, IL 60602
Hansen, Mr. Ivan
773-553-2960

TERM:

The term of these agreements shall commence October 1, 2020 and shall end September 30, 2023. These agreements shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendors will provide unit price catalogs and proprietary software that set market-based, pre-established unit labor/materials prices, which are used by CPS JOC contractors for capital construction projects (JOC Projects) due to short timelines for construction. The services provided by the vendors will include: unlimited access to and support for the unit price catalogs and JOC software; review of JOC proposals and change orders for accuracy; training for CPS staff, consultants, and contractors; provision of customized construction task catalogs for recurring non-prepriced tasks; and development of new specifications for recurring non-prepriced tasks.

DELIVERABLES:

Vendors will provide unit price catalogs, reports, training, software and management services for JOC projects. Vendors will also provide assistance in reviewing and approving proposals in their software systems to ensure that CPS is getting the best value and accurate proposals from the contractors. As part of their agreement, both Vendors will provide unlimited licenses to their proprietary software.

OUTCOMES:

Vendors' services will result in the Board being able to award JOC projects in a timely manner.

COMPENSATION:

Vendors shall be paid as set forth in their individual agreements.

Estimated annual costs for the three (3) year term are as follows:

FY21 \$1,300,000

FY22 \$1,650,000

FY23 ~~\$1,650,000~~ \$5,050,000

FY24 ~~\$400,000~~ \$2,000,000

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Operating Officer, or its designee, to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendors have 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 Capital Funds.

Department of Capital Planning and Construction

Unit 11860

FY21 \$1,300,000

FY22 \$1,650,000

FY23 ~~\$1,650,000~~ \$5,050,000

FY24 ~~\$400,000~~ \$2,000,000

Not to exceed ~~\$5,000,000~~ \$10,000,000 for the three (3) year term.

Future funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 21-0825-PR6
AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT AND AMEND AGREEMENT WITH SCHOOL HEALTH CORPORATION FOR THE PURCHASE, INSTALLATION AND MAINTENANCE SERVICES OF AUTOMATED EXTERNAL DEFIBRILLATORS (AED) AND NUTRITIONAL PRODUCTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and final renewal agreement and amend with School Health Corporation to provide the purchase, installation, and maintenance services of Automated External Defibrillator (AED) units to all CPS Facilities at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This August 2021 amendment is necessary to add nutritional products for use by the Department of Sports Administration to the last renewal option of this agreement.

This October 2022 amendment is necessary to increase the Board Authority from \$2,356,000 to \$4,356,000. The increase in Board Authority is needed based on the current usage by multiple departments. A written amendment is not required.

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

VENDOR:

- 1) Vendor # 14981
SCHOOL HEALTH CORPORATION
5600 APOLLO DRIVE
ROLLING MEADOWS, IL 60008
Michael Marcus
866 323-5465

Ownership: Scott Cormack 41.6% Susan
Rogers 23.4% Robert Rogers 18.2% Nancy
Cormack 16.8%

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Rehberg, Caleb M.
773-553-2960

Project 13737 - Sports Administration and Facilities Management - City
Manager: Wide
2651 W. Washington Blvd
Chicago, IL 60612
Blakely, Luke
773-534-0700

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0925-PR4) in the amount of \$3,550,000 is for a term commencing October 1, 2019 and ending September 30, 2021, with the Board having one (1) option to renew for a two (2) year term. Vendor was selected on a competitive basis pursuant to an Invitation to Bid issued by Sourcewell, a government purchasing cooperative. School Health Corporation and Sourcewell entered into a Vendor Agreement (061417-SHC). Board Rule 7-4(e) authorizes the purchase of biddable and non-biddable items through government purchasing cooperative contracts [Sourcewell Bid Number: 061417, Sourcewell Contract Number: 061417-SHC].

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing October 1, 2021 and ending September 30, 2023.

OPTION PERIODS REMAINING:

None.

SCOPE OF SERVICES:

Vendor will continue to supply the Automated External Defibrillator units and accessories to all CPS facilities, and provide installation, training, device tracking, maintenance, and technical support services. Vendor will also provide nutritional products for the Department of Sports Administration.

DELIVERABLES:

Vendor will continue to provide the following deliverables, in addition to the purchasing of the AED units and accessories, and nutritional products:

Device Tracking

Vendor will continue to maintain, in its database, information about all AED units and accessories. Information shall include, but is not limited to: location (Facility Name, Facility ID, and address), device/accessory type, date of installation and location of the device and accessories within the CPS facility, serial number, model number, manufacturer name and date, expiration dates of all components, warranty information, device status, and purchase price. Access to this database will be given to the Board.

Annual Service Visits

In accordance with the annual maintenance procedures in the AED User Guide, Vendor will schedule annual service visits by a manufacturer technician certified to service the AED unit. The technician will inspect the unit and accessories, and will replace expired or defective/damaged items as per the AED User Guide.

Post-Event Visit

In the event an AED unit is used, CPS will notify the vendor to schedule a manufacturer technician to perform a service visit within 24 hours to replace any used disposables and return the AED to "Rescue Ready" status. The technician will comply with all applicable Local, State, and Federal regulations and will supply requested information from the AED unit to local authorities and/or medical professionals, to the extent permitted by law.

Technical Support

Any customer questions about the AED unit, or its related accessories, will be directed to the Technical Support Hotline. The number and hours of the hotline will be posted at each AED cabinet.

Training

Vendor will provide certification training for CPS staff, as requested by the Board. Vendor will retain records of attendees, dates of training, and any certification information and provide this, and any other information pertaining to the trainings to the Board upon request.

Installation and Implementation

All new cabinets, devices, accessories, and additional purchases will be installed per the terms outlined in the contract.

Recalls

All recalls, voluntary or mandatory, will be immediately communicated by Vendor to the Chief Facilities Officer, and the Chief Health Officer. Risk assessment and replacement of the units will be completed by Vendor within 30 days of the recall.

Removal and Disposal

Upon inspection, the manufacturer technician will remove the existing AED unit, and if unable to refurbish, will dispose of the unit following all applicable Federal, State, and Local requirements and guidelines.

Nutritional Products

Vendor will provide certain nutritional products for purchase by CPS per the terms outlined in the contract. These items will be distributed directly to schools for distribution to students.

OUTCOMES:

Vendor's services will continue to ensure CPS' compliance with applicable Federal, State, and Local laws, Board policies, and OEM maintenance guidelines.

COMPENSATION:

Vendor shall be paid during this option period as follows: in accordance with the rates outlined in their agreement. Estimated annual costs for this option period are set forth below:

\$1,708,000, FY22

~~\$648,000~~, \$2,648,000 FY23

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief of Facilities to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230 - Facility Operations and Maintenance Unit 11880

Fund 115 - Student Health and Wellness Unit 14050

Fund 115- Sport Administration Unit 13735 and 13737

\$1,708,000, FY22

~~\$648,000~~, \$2,648,000 FY23

Not to exceed ~~\$2,356,000~~ \$4,356,000 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:



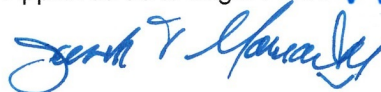
PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 21-1215-PR4
AMEND BOARD REPORT 20-1216-PR3
AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various Contractors to provide various trades services for operations and maintenance work over \$25,000 at an estimated aggregate cost set forth in the Compensation Section of this report. Contractors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for these services are currently being negotiated. No services shall be provided by and no payment shall be made to any Contractor prior to the execution of their respective written master agreements. The pre-qualification status approved herein for each Contractor shall automatically rescind in the event such Contractor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to these master agreements is stated below.

This December 2021 amendment is necessary to add thirty-three (33) new Contractors to the list of pre-qualified various trade contractors pursuant to the Supplemental Request for Qualifications #21-321 ("Supplemental RFQ"). The authority granted herein for each new Contractor shall automatically rescind in the event such Contractor fails to execute the Board's Master Agreement within 90 days of the date of this Board Report.

This October 2022 amendment is necessary to increase the Board Authority from \$100,000,000 to \$300,000,000. The increase in the Board Authority is needed because the current spend history did not reflect the significantly increased need to provide Various Trades for the Facilities Program. The increase in Board Authority will allow FY23 and FY24 projects to proceed as currently scheduled. A written amendment to the agreement is not required.

Specification Number : 21-350026, 21-321

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Christlieb, Mr. Robert M.
 773-553-2960

Project 11880 - Facility Opers & Maint - City Wide
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Rehberg, Caleb M.
 773-553-2960

TERM:

The term of this pre-qualification period and each master agreement pursuant to Specification No. 20-350026 is three (3) years, effective January 1, 2021 and ending December 31, 2023. The Board shall

have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

The term of this pre-qualification period and each master agreement for the supplemental vendors being added pursuant to Specification No. 21-321 is two (2) years, commencing January 1, 2022 and ending December 31, 2023. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

SCOPE OF SERVICES:

Contractors will provide various trades work for the Operations and Maintenance Program for projects over \$25,000 at all Board facilities. The categories of services for which each Contractor is pre-qualified are identified in the attached list.

COMPENSATION:

The sum of payments to all Contractors for the pre-qualification period commencing January 1, 2021 and ending December 31, 2023, inclusive of all labor, materials and supplies, shall not exceed ~~\$100,000,000~~ \$300,000,000 in the aggregate.

Contractors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified Contractors, inclusive of all labor, materials and supplies, for the three (3) year pre-qualification term are set forth below:

\$40,000,000 FY21

\$30,000,000 FY22

~~\$30,000,000~~ \$140,000,000 FY23

\$90,000,000 FY24

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

USE OF POOL:

The Departments of Facility Operations and Maintenance, Capital Planning and Construction and Safety and Security, shall cause bid solicitations to be issued to the pre-qualified Contractors for the types of services as needed. Bids will be awarded to the lowest, responsive, responsible Contractor and awards made through the issuance of a purchase order by the Chief Procurement Officer or his designee. Bids shall be uploaded to the unique project URL that is listed at the top of each bid notice and opened and read by a designee from the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize Chief Operations Officer to execute all ancillary documents required to administer or effectuate the master agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction Contracts, (M/WBE Program), the M/WBE goals for this pool are 30% MBE and 7% WBE. This vendor pool (after addition of the vendors added pursuant to Specification No. 21-321) is comprised of 126 vendors with 46 MBEs and 18 WBEs. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds - Unit 12150

Various Facilities Funds - Unit 11800

Various Office of School Safety and Security Funds - Unit 10600

\$40,000,000 FY21

\$30,000,000 FY22

~~\$30,000,000~~ \$140,000,000 FY23

\$90,000,000 FY24

Not to exceed ~~\$100,000,000~~ \$300,000,000 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 Boards 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 Boards 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:

PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: **VM**

JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 68849
ACCURATE GENERAL CONTRACTORS LTD.
4440 NORTH KOSTNER AVE.
CHICAGO, IL 60630
William Nino
773 594-1122
- Trades: All Trades (General Contractor)
Ownership: William Nino - 100%
- 2) Vendor # 40976
ADELANTE CONSTRUCTION GROUP, LLC
1928 W Fulton Street
Chicago, IL 60612
Jessica Wolak
312 437-0508
- Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman, Electrician, Fire Pumps and Alarms 6)
Ownership: Jessica Wolak - 100%
- 3) Vendor # 16575
ADV BUILDERS INC.
901 E. SOUTH BROADWAY AVE, UNIT B
LOMBARD, IL 60148
Carlos Navas
630 815-3618
- Trades: Floor Covering, Flooring (wood), Artificial Turf Repair, Playground Equipment Supply, Installation, and Repair, and Athletic Equipment Supply, Installation, and Repair
Ownership: Carlos Navas - 100%
- 4) Vendor # 32277
ADVANCED WIRING SOLUTIONS, INC.
4838 WEST 128TH PLACE
ALSIP, IL 60803
Michael Sanfratello
708 385-0916
- Trades: Communications Electrician, Audio Visual
Ownership: Michael Sanfratello - 100%
- 5) Vendor # 23048
AGAE Contractors, Inc.
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630
Frank Kutschke
773 777-2240
- Trades: All Trades (General Contractor)
Ownership: Julie Peric - 100%
- Vendor # 96106
AMALGAMATED SERVICES, INC.
21024 S 80th Ave
Frankfort, IL 60423
Karen Riffice
708 417-5946
- Trades: Boilermaker, Ht/Frost Insulator, Pipefitter,Plumber
Ownership: Karen Riffice - 100%
- Vendor # 40968
ANGSTROM LLC
4455 S KING DR SUITE 101B
CHICAGO, IL 60653
Ghazi Muhammad
913 972-6779
- Trades: All Trades (General Contractor)
Ownership: Ghazi Muhammad - 100%

- | | | | |
|-----|---|-----|--|
| 8) | <p>Vendor # 18485
AUBURN CORPORATION
10490 W. 164TH PLACE
ORLAND PARK, IL 60467
Mike Winiiecki
708 349-7676</p> <p>Trades: Carpenter, Glazier
Ownership: Rick Erickson - 100%</p> | 12) | <p>Vendor # 40970
BIOFOAM, INC.
3627 W HARRISON ST
CHICAGO, IL 60624
Tiffany Flaim
866 356-3626</p> <p>Trades: Carpenter, Roofer, Roofing II
Ownership: Tiffany Flaim - 100%</p> |
| 9) | <p>Vendor # 11380
B.E.T.O.N. CONSTRUCTION COMPANY
1415 W 37TH ST
CHICAGO, IL 60609
Violetta Gutowska
773 823-1145</p> <p>Trades: Brick Mason, Cement Mason, Laborer,
Marble Mason, Stone Mason, Tile Mason,
Tuckpointer Ownership: Violetta Gutowska -
100%</p> | 13) | <p>Vendor # 40971
BLAST IT ALL MIDWEST CORP.
1151 ATLANTIC DR UNIT #2
WEST CHICAGO, IL 60185
Nora Pukelis
630 876-8888</p> <p>Trades: Floor Covering, Flooring (wood)
Ownership: Stephanie Barkley - 100%</p> |
| 10) | <p>Vendor # 180501
B3 iNtegrated Solutions, Inc.
6500 W 65TH ST SUITE 200
CHICAGO, IL 60638
Jason Bonaparte
773 788-0900</p> <p>Trades: Communication Electrician, Electrician
Ownership: Helena Bonaparte - 100%</p> | 14) | <p>Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC.
224 N DESPLAINES ST
CHICAGO, IL 60661
Steve Blinderman
312 982-2602</p> <p>Trades: All Trades (General Contractor)
Ownership: Stephen Blinderman - 50% David
Blinderman - 50%</p> |
| 11) | <p>Vendor # 99275
BEDCO MECHANICAL, INC.
546 ZENITH DRIVE
GLENVIEW, IL 60025
Jeffery Bednarz
847 297-2665</p> <p>Trades: HVAC Ownership: Jeffery Bednarz -
100%</p> | 15) | <p>Vendor # 42778
BROADWAY ELECTRIC, INC.
831 OAKTON STREET
ELK GROVE VILLAGE, IL 60007-1904
Christian Blake
847 593-0001</p> <p>Trades: Communications Electrician,
Electrician Ownership: Broadway Electric Stock
Ownership Trust - 100%</p> |

- 16) Vendor # 34765
BUCKEYE CONSTRUCTION CO., INC.
7827 S. CLAREMONT AVENUE
CHICAGO, IL 60620
Michael DiFiore
773 778-1955
- Trades: All Trades (General Contractor)
Ownership: Michael DiFiore - 100%
- 17) Vendor # 23277
BUILDERS CHICAGO CORPORATION
9820 W FOSTER AVENUE
ROSEMONT, IL 60018
Matthew Crandall
224 654-2122
- Trades: Carpenter, Electrician, Iron Worker,
Ornamental Iron Worker Ownership: Richard C.
Crandall - 100%
- 18) Vendor # 33988
Blackhawk HVAC Inc.
8910 W 192nd St
Mokena, IL 60448
Gregory LaCien
708 9957415
- Trades: HVAC Ownership: Gregory LaCien -
100%
- 19) Vendor # 16143
CANDOR ELECTRIC, INC.
940 W. 94TH STREET
CHICAGO, IL 60620
Robert DiFiore
773 778-2626
- Trades: Electric Power Equipment Operator,
Electrician Ownership: Vincent J. DiFiore -
100%
- 20) Vendor # 11800
CARROLL SEATING COMPANY, INC.
1360 N Wood Dale Rd
Wood Dale, IL 60191
Alex Klopp
847 434-0909
- Trades: Carpenter, Laborer, Millwright, Kitchen
Exhaust Hood Cleaning, Kitchen Exhaust Hood
Repair and Maintenance Ownership: Northern
Trust Company Trustee, Thomas McMahon -
45.25%, Patrick Carroll - 4.9, and multiple
shareholders all under 5%
- 21) Vendor # 34947
CARTMAN'S ELECTRICAL CONTRACTING,
LLC
9645 S MICHIGAN AVE
CHICAGO, IL 60628
Alvato Cartman Sr.
773 317-0129
- Trades: Electric Power Equipment Operator,
Electric Power Lineman, Electrician Ownership:
Sharon Cartmant - 51% Alvarto Carman Sr. -
49%
- 22) Vendor # 94719
CHER-MAR COMPANY
89810 WEST 192ND ST SUITE K
MOKENA, IL 60448
Gregory LeCien
708 478-0569
- Trades: Ht/Frost Insulator Ownership: Gregory
LeCien - 100%

- 23) Vendor # 40973
CHICAGO AREA PLUMBING
INCORPORATED
343 LIVELY BLVD
ELK GROVE VILLAGE, IL 60007
Samantha Polz
312 521-0801
- Trades: Plumber, Backflow Ownership:
Samantha Polz - 100%
- 24) Vendor # 33197
CHICAGO FIRE PROTECTION LLC
10355 S. Kedzie Ave
Chicago, IL 60655
John LaGiglia
773 366-3477
- Trades: Communications Electrician, Sprinkler
Fitter, Audio Visual, Backflow, Fire Pumps and
Alarms, Kitchen Exhaust Hood System
Cleaning, Kitchen Exhaust Hood System
Repair and Maintenance Ownership: John
LaGiglia - 50% Joseph Regan - 50%
- 25) Vendor # 40999
CHICAGO METRO CONSTRUCTION, INC.
DBA ARLINGTON GLASS & MIRROR CO.
4547 N MILWAUKEE AVE
CHICAGO, IL 60630
Aleksander Peric
773 283-0737
- Trades: Glaizer Ownership: Aleksander Peric -
100%
- 26) Vendor # 98689
CORE MECHANICAL INC.
4632 W. LAWRENCE AVE
CHICAGO, IL 60630
Lisa Sheehy
773 267-6300
- Trades: HVAC, Pipefitter, Plumber Ownership -
Lisa Sheehy - 100%
- 27) Vendor # 65662
COURTESY ELECTRIC, INCORPORATED
6551 N. OLMSTED AVE.
CHICAGO, IL 60631
Matthew Ryan
773 649-5040
- Trades: Communications Electrician,
Electrician, Audio Visual, Fire Pumps and
Alarms Ownership: Matthew Ryan - 33.3%
Anthony McMahon Jr. - 33% Mark Skuteris -
33.3%
- 28) Vendor # 40974
CT MECHANICAL, LLC
1200 CAPITOL DRIVE
ADDISON, IL 60101
Catherine Tojaga
630 227-1700
- Trades: Pipefitter, Sheetmetal Worker
Ownership: Catherine Tojaga - 100%
- 29) Vendor # 40975
CZERVIK CONSTRUCTION CO.
19148 S 85TH PLACE UNIT 56
MOKENA, IL 60448
Michelle Hill
708 473-3972
- Trades: Ceiling Tile Installer, Floor Covering,
Laborer, Painter, Roofer Ownership: Michelle
Hill - 100%

- 30) Vendor # 40978
ELETE CONSTRUCTION AND ENVIRONMENTAL INC.
150 W 74TH ST #2
CHICAGO, IL 60621
Ludwig Banket
773 269-9021
- Trades: Brick Mason, Carpenter, Cement Mason, Electrician, Elevator Constructor, Fence Erector, Floor Covering, Flooring (wood), Laborer, Landscaper, Painter, Pipefitter, Plasterer, Plumber, Roofer, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Artificial Turf Repair, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Roofing II
Ownership: Ludwig Banket - 100%
- 31) Vendor # 40979
EOS MECHANICAL INC.
5410 NEWPORT DR
ROLLING MEADOWS, IL 60008
Nirav Sapra
224 208-8334
- Trades: Ht/Frost Insulator, HVAC, Pipefitter
Ownership: Nirav Sapra - 100%
- 32) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656
Roland Schneider
773 444-3474
- Trades: All Trades (General Contractor)
Ownership: FHP TR Trust No. 1 - 68% James Blair - 17% James Habschmidt - 5% Charles Freiheit - 4% Scarpelli Family Trust - 4% Ronald Schneider - 2%
- 33) Vendor # 97194
FRONTLINE SEWER AND WATER SPECIALIST, INC.
1402 SOUTH 18TH AVE.
MAYWOOD, IL 60153
Johnathan Murray
773 621-1076
- Trades: Rodding, Jetting, Grease Basins, Sewers, Storms Ownership: Johnathan Murray - 100%
- Vendor # 40980
GILLEN ENTERPRISES INC.
3905 W 116TH PLACE
ALSIP, IL 60803
Thomas Gillen
708 299-6778
- Trades: All Trades (General Contractor)
Ownership: Catherine Gillen - 100%
- 35) Vendor # 17958
GREATLINE ELECTRIC, INC. DBA GREATLINE COMMUNICATIONS
P.O. BOX 1452
SOUTH HOLLAND, IL 60473
Joseph Blandford
708 331-8707
- Trades: Communications Electrician, Audio Visual Ownership: Cynthia Blandford - 75% Joseph Blandford - 10% David Schaefer - 10% Cindy Jorgens - 5%

36) Vendor # 40982
GWO TRUCKING, INC. DBA GWO TRUCKING
& CONSTRUCTION, INC.
832 CAMBRIDGE AVE
MATTESON, IL 60443
Mirion Green
708 330-4425

Trades: Brick Mason, Carpenter, Ceiling Tile
Installer, Electrician, Floor Covering, HVAC,
Laborer, Landscaper, Marble Finisher, Marble
Mason, Ornamental Iron Worker, Painter,
Pipefitter, Platerer, Plumber, Certified
Renovation, Repair and Painting, Roofer,
Sheetmetal Worker, Stone Mason, Tile Mason,
Truck Driver E All 3, Tuckpointer, Kitchen Hood
Exhaust System Cleaning, Kitchen Hood
Exhaust System Repair and Maintenance 40)
Ownership: Mirion Green - 51% Ricky O'Neal -
49%

37) Vendor # 17322
GYMNASIUM MATTERS, LLC
7 LAKEVIEW RD.
HAWTHORN WOODS, IL 60047
Matt Hasemeyer
815 258-7270

Trades: Flooring (wood), Athletic Equipment
Supply, Installation and Repair, Sign Hanger 41)
Ownership: Matt Hasemeyer - 100%

38) Vendor # 40983
H D CONSTRUCTION GROUP. INC.
1711 W 103RD STREET
CHICAGO, IL 60643
Nazim Hood
312 715-7952

Trades: Carpenter, Celiling Tile Installer,
Ceramic Tile Finisher, Electrician, Floor
Covering, Flooring (wood), Glazier, HVAC,
Laborer, Landscaper, Painter, Plasterer,
Plumber, Certified Renovation, Repair and
Painting, Roofer, Terrazzo Finisher, Terrazzo
Mason, Tuckpointer, Snow Removal
Ownership: Nazim Hood - 100%

39) Vendor # 40984
HANDS-OFF FACILITIES MANAGEMENT
SOLUTIONS, INC.
441 W 79TH ST STOREFRONT 101A
CHICAGO, IL 60620
Leonard Davis
773 420-3379

Trades: Carpenter, Cement Mason, Ceramic
Tile Finisher, Electrician, Fence Erector, Floor
Covering, Flooring (wood), HVAC, Landscaper,
Laborer, Painter, Plumber, Roofer, Tuckpointer,
Atrificial Turf Repair, Kitchen Exhaust Hood
System Cleaning, Kitchen Exhaust Hood
System Repair and Maintenance, Roofing II
Ownership: Leonard Davis - 100%

Vendor # 13288
IDEAL HEATING COMPANY
9515 SOUTHVIEW AVE
BROOKFILED, IL 60513
Charles Usher Jr.
708 680-5000

Trades: HVAC, Pipefitter, Sheetmetal Worker,
Temperature Controls Ownership: Charles
Usher Jr. - 52% Andrew Usher - 24% Edward
Usher - 24%

Vendor # 69613
IMPERIAL LIGHTING MAINTENANCE
COMPANY
4555 NORTH ELSTON AVE.
CHICAGO, IL 60630
Cary Mendelsohn
773 794-1150

Trades: Electrician Ownership: Cary
Mendelsohn - 100%

- 42) Vendor # 40991
 INTEGRATED SYSTEMS APPLICATIONS
 ENERGY LLC DBA ISA ENERGY
 CONSTRUCTION LLC
 2215 S SACRAMENTO AVE
 CHICAGO, IL 60623
 Alura Ortiz
 773 814-6477
- Trades: Brick Mason, Cement Mason,
 Electrician, Floor Covering, Flooring (wood),
 Glazier, Laborer, Painter, Painter Signs,
 Certified Renovation, Repair and Painting,
 Roofer, Tuckpointer, Roofing II Ownership:
 Alura Ortiz - 100%
- 43) Vendor # 27990
 INTERSTATE ELECTRONICS COMPANY
 600 JOLIET ROAD
 WILLOWBROOK, IL 60527
 Gregory Kuzmic
 630 789-8700
- Trades: Audio Visual, Fire Pumps and Alarms
 Ownership: Patricia Kuzmic - 70%, Nancy
 Stokes - 20%, Thomas Stokes - 10%
- 44) Vendor # 68338
 IT'S A SIGN, INC.
 6140 Roosevelt Road
 OAK PARK, IL 60304
 Kim Rasmussen
 708 848-7446
- Trades: Painter Signs, Sign Hanger Ownership:
 Kim Rasmussen - 51% Tim Rasmussen - 49%
- 45) Vendor # 44509
 IW&G, INC.
 8700 W. Bryn Mawr Ste. 640N
 Chicago, IL 60631
 Alfred Arreguin
 708 576-8421
- Trades: Brick Mason, Stone Mason,
 Tuckpointer Ownership: Alfred Arreguin - 100%
- 46) Vendor # 40993
 J & G PRESERVATION LLC
 430 E 162ND STREET SUITE 187
 SOUTH HOLLAND, IL 60473
 Jennifer Gooch
 708 699-3965
- Trades: Carpenter, Ceramic Tile Finisher, Floor
 Covering, HVAC, Laborer, Painter, Plasterer,
 Plumber Ownership: Jennifer Gooch - 100%
- 47) Vendor # 46688
 J.A. WATTS, INC.
 940 W ADAMS SUITE 400
 CHICAGO, IL 60607
 Marc Klein
 312 997-3720
- Trades: Carpenter, Ceiling Tile Installer,
 Cement Mason, Laborer, Certified Renovation,
 Repair and Painting, Playground Equipment
 Supply, Installation and Repair, Athletic
 Equipment Supply, Installation and Repair
 Ownership: Julie Watts - 51% Mark Schoonveld
 - 49%
- 48) Vendor # 17893
 JOS SERVICES, INC.
 905 Safford Ave
 Lake Bluff, IL 60044
 James Seibert
 847 274-0734
- Trades: Plumber, Backflow, Pool Repair
 Ownership: James Seibert - 100%

- 49) Vendor # 39827
JOHNSON CONTROLS FIRE PROTECTION LP
3007 MALMO DRIVE
ARLINGTON HEIGHTS, IL 60005
Julie Watkins
630 948-1100
- Trades: HVAC, Pipefitter, Sprinkler Fitter, Audio Visual, Backflow, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Simplex Time Recorder Co. - 50.7827% Grinnell LLC - 47.0922 Master Protection LP - 2.1238% STR Grinnell GP Holding LLC - .0013%
- 50) Vendor # 29871
JONES ENVIRONMENTAL CONTROL, INC
19144 S. BLACKHAWK PARKWAY
MOKENA, IL 60448
Jamie Ormond
815 464-0591
- Trades: Boilermaker, Brick Mason, HVAC, Laborer, Pipefitter, Plumber, Sheetmetal Worker, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Joan Schleicher - 100%
- 51) Vendor # 17428
JR INDUSTRIES, LLC
4218 N. CALIFORNIA
CHICAGO, IL 60618
Jesse Richardson
773 908-5317
- Trades: All Trades (General Contracting)
Ownership: Jesse Richardson - 100%
- 52) Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
1624 COLONIAL PARKWAY
INVERNESS, IL 60067
Keith Miller
312 432-1070
- Trades: All Trades (General Contractor)
Ownership: Keith Miller - 100%
- 53) Vendor # 97604
KAG DECORATION AND LANDSCAPING CORPORATION
1624 NORTH 76TH COURT
ELMWOOD PARK, IL 60707
Greta Wellhoefer
312 685-6666
- Trades: Ceiling Tile Installer, Ceramic Tile Finisher, Floor Covering, Flooring (wood), Laborer, Landscaper, Painter, Plasterer, Certified Renovation, Repair, and Painting
Ownership: Greta Wellhoefer - 100%
- 54) Vendor # 25247
L. MARSHALL, INC.
2100 LEHIGH AVE
GLENVIEW, IL 60026
Lawrence Marshall
847 724-5400
- Trades: Roofer, Sheetmetal Worker, Roofing II
Ownership: Lawrence Marshall - 100%

55)

Vendor # 14656
 M. W. POWELL COMPANY
 3445 S LAWNDAL AVE
 CHICAGO, IL 60623
 Anthony Roque
 773 247-7438

Trades: Roofer Ownership: Anthon Roque - 30.6% David Ackley - 14.5% Joseph Roque Jr - 14.2% Stephen Roque - 14.2% Russell Raiff - 7.2% William Bone - 6.8% Linda Roque - .4% 59) Judith Roque - .1%

56)

Vendor # 98168
 M.D.C. Economic Development Corporation
 8659 S. INGLESIDE AVE
 CHICAGO, IL 60619
 Dennis D. Muhammad
 773 356-7660

Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Installer, Fence Erector, Floor Covering, Flooring (wood), Glazier, Laborer, Landscaper, Lather, Marble Finisher, Marble Mason, Millwright, Painter, Platerer, Certified Rennovation, Repair and Painting, Roofer, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer, Artifical Turf Repair, Roofing II Ownership: Dennis D. Muhammad 75% Navena Muhammad - 25%

57)

Vendor # 40985
 MAMAN CORP.
 1055 ARTHUR AVE
 ELK GROVE VILLAGE, IL 60010
 Guy Ranallo
 847 358-2688

Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Flooring (wood), Glazier, Millwright, Painter, Painter Signs, Sign Hanger, Audio Visual Ownership: Mayme Pace - 50% Elizabeth Schuh - 50%

58)

Vendor # 40986
 MASTER DESIGN BUILD, LLC
 5509 N CUMBERLAND AVE SUITE 501
 CHICAGO, IL 60656
 Javier Delatorre
 224 265-0088

Trades: Plumber, Backflow Ownership: Javier Delatorre - 99% Michael Polz - 1%

Vendor # 41002
 MBE CONSTRUCTION JV
 4549 N MILWAUKEE AVE
 CHICAGO, IL 60630
 Curtis Florence
 312 373-9334

Trades: All Trades (General Contractor) Ownership: MBE Construction Supply - 51% AGAE Contractors, Inc. - 49%

Vendor # 27286
 MECO ELECTRIC CO., INC.
 3717 W. BELMONT AVE.
 CHICAGO, IL 60618
 Paul Michaelson
 773 463-7800

Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman , Electrician, Sign Hanger, Audio Visual, Fire Pumps and Alarms Ownership: Paul Michaelson - 100%

61)

Vendor # 68462
 MEN IN SEWERS PUMPING AND JETTING, LLC
 55 E. MONROE STE 3800
 CHICAGO, IL 60603
 Pamela Belyn
 773 233-0500

Trades: Sewer Maintenance and Repair Ownership: Encompass Property Services , Inc. - 100%

62)

Vendor # 38502
MIDWEST MOVING & STORAGE, INC.
1255 TONNE ROAD
ELK GROVE VILLAGE, IL 60007
Luis Toledo
847 593-7201

Trades: Laborer Ownership: Luis Toledo - 100%

63)

Vendor # 45621
MURPHY & JONES COMPANY
4040 N. NASHVILLE AVENUE
CHICAGO, IL 60634
Ed Latko
773 794-7900

Trades: All Trades (General Contractor)
Ownership: Ed Latko - 100%

64)

Vendor # 61234
MVP FIRE SYSTEMS, INC.
8201 W 183RD STREET
TINLEY PARK, IL 60487
Robert Wasniewski
708 371-1594

Trades: Sprinkler Fitter, Fire Pumps and Alarms Ownership: Robert K. Wasniewski - 90% and Gregory S. Lunak - 10%

65)

Vendor # 65706
MZI GROUP, INC. DBA MZI BUILDING SERVICES, INC.
1937 W FULTON ST
CHICAGO, IL 60612
Bob Howaniec
312 492-8740

Trades: Boilermaker, Communications Electrician, Electrical Power Equipment Operator, Electric Power Lineman, Electrician, HVAC, Laborer, Pipefitter, Plumber, Sheetmetal Worker, Audio Visual, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Arthur Miller - 100%

66)

Vendor # 14436
OOSTERBAAN & SONS CO.
2515 W 147TH ST
POSEN, IL 60469
Joe Kostelnik
708 371-1020

Trades: Painter Ownership: Brandt Oosterbaan - 51% Gregory Oosterbaan - 49%

67)

Vendor # 34948
P & H DIVINE PLUMBING, INC.
10455 S. PROSPECT AVE
CHICAGO, IL 60643
Anna Hall
312 533-9932

Trades: Pipefitter, Plumber, Backflow, Pool Repair Ownership: Anna Hall - 100%

68)

Vendor # 49725
PACE SYSTEMS, INC.
2040 CORPORATE LANE
NAPERVILLE, IL 60563
Herb Steininger
630 395-2222

Trades: Communications Electrician,
Electrician, Audio Visual, Fire Pumps and
Alarms Ownership: Wayne H Liu - 100%

69)

Vendor # 38609
PARKWAY ELEVATORS, INC.
2944 W. LAKE ST
CHICAGO, ID 60612
John Posluszny
312 588-7228

Trades: Elevator Constructor Ownership: John
Posluszny - 100%

70)

Vendor # 98724
PAVEMENT SYSTEMS, INC.
13820 S. CALIFORNIA AVE
BLUE ISLAND, IL 60406
James Land
708 396-8888

Trades: Operating Engineer Highway 1, 2 and
5 Ownership: James Land - 33% John Land -
33% Peter Land - 33%

71)

Vendor # 16654
PEST PRO'S UNLIMITED, LLC
4526 W HARRISON ST
CHICAGO, IL 60624
XXXXX
773 696-2776

72)

Vendor # 23754
PINTO CONSTRUCTION GROUP, INC.
7225 W 105TH STREET
PALOS HILLS, IL 60465
Richard Pinto
708 430-0040

Trades: Carpenter, Ceiling Tile Installer,
Painter, Plasterer Ownership: Richard Pinto -
100%

73)

Vendor # 49940
PMJ ENTERPRISES, INC.
4122 W GRAND AVE
CHICAGO, IL 60651
Jose Espiritu
773 360-5532

Trades: Brick Mason, Carpenter, Ceiling Tile
Installer, Cement Mason, Ceramic Tile Finisher,
Floor Covering, Flooring (Wood), Glazier,
Laborer, Landscaper, Ornamental Iron Worker,
Painter, Certified Renovation, Repair and
Painting, Sign Hanger, Steel Erector,
Playground Equipment Supply, Installation and
Repair, Athletic Equipment Supply, Installation
and Repair Ownership: Jose Espiritu - 100%

74)

Vendor # 25532
PROCOM ENTERPRISES, LTD.
951 BUSSE ROAD
ELK GROVE, IL 60007
Pawel Pustelnik
847 545-0101

Trades: Communications Electrician, Audio
Visual, Fire Pumps and Alarms Ownership:
Jacek Zaworski - 50% Pawel Pustelnik - 50%

- 75) Vendor # 98167
 Pro Nova Contracting LLC
 180 POPLAR PLACE
 NORTH AURORA, IL 60542
 Erika Venegas
 630 581-8300
- Trades: Painter Ownership: Erika Venegas - 51% Jason Warden - 24.5% Derek Tresnak - 24.5%
- 76) Vendor # 17293
 QU-BAR MECHANICAL, LLC
 4163 W. 166TH ST STE A
 OAK FOREST, IL 60452
 Pamela Choksi
 708 331-9130
- Trades: HVAC, Pipefitter Ownership: Pamela Choksi - 51% Walter Choksi - 49%
- 77) Vendor # 23503
 QU-BAR INC.
 4163 WEST 166TH STREET
 OAK FOREST, IL 60452
 Cynthia Kwiecinski
 708 339-8360
- Trades: HVAC Ownership: Niranjn Choksi - 100%
- 78) Vendor # 32334
 QUANTUM CROSSINGS, L.L.C.
 111 EAST WACKER DRIVE, SUITE 990
 CHICAGO, IL 60601
 Roger Martinez
 312 467-0065
- Trades: Communications Electrician, Electric Power Equipment Power Operator, Electrician Ownership: Roger Martinez - 51% Thomas Donovan - 49%
- 79) Vendor # 98165
 R.L. Hill Construction, LLC
 332 S. MICHIGAN AVE #121
 CHICAGO, IL 60604
 Robiere Hill
 312 863-9603
- Trades: Carpenter, Ceiling Tile Installer, Ceramic Tile Finisher, Fence Erector, Flooring (wood), Painter, Painter Signs, Plasterer, Certified Rennovation, Repair, and Painting, Sign Hanger, Stone Mason, Terrazzo Finisher, Tile Mason, Truck Driver E All 4, Truck Driver W All 4, Audio Visual Ownership: Roberie Hill - 100%
- 80) Vendor # 30989
 RENAISSANCE COMMUNICATION SYSTEMS, INC.
 3509 MARTENS ST.
 FRANKLIN PARK, IL 60131
 Micahel Shares
 847 671-1340
- Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman, Electrician, Audio Visual Ownership: Nancy Shares - 100%
- 81) Vendor # 98713
 RESTORE MASONRY LLC
 8700 west Bryn Mawr Ave
 Chicago, IL 60631
 Larry Vacala
 847 813-6821
- Trades: Brick Mason, Stone Mason, Tuckpointer Ownership: Larry Vacala - 100%

- 82) Vendor # 97994
RIVERSIDE MECHANICAL SERVICES, INC.
885 LAMBRECHT RD, UNIT 1
FRANKFORT, IL 60423
Christine Sehring
815 464-7446
- 86) Vendor # 99769
SMB CONTRACTING INC.,
2841 83RD STREET
DARIEN, IL 60561
Huneza Shujauddin
630 541-3272
- 83) Vendor # 98164
Rocha Electric Company
10336 S WESTERN AVE, STE 9
CHICAGO, IL 60643
Alberto Rocha
773 217-0074
- 87) Vendor # 26041
STANTON MECHANICAL, INC.
2301 ESTES AVENUE
ELK GROVE VILLAGE, IL 60007
Timothy Stanton
847 434-5100
- 84) Vendor # 98163
Ruff Framing Inc.
5113 S HARPER
MARKHAM, IL 60615
Ulysses Ruff
773 366-6400
- 88) Vendor # 98162
Sofy's Construction, LLC
7328 W. 75TH ST
BRIDGEVIEW, IL 60455
Armando Flores
708 821-3430
- 85) Vendor # 16641
SANDSMITH VENTURE
145 TOWER DR
BURR RIDGE, IL 60527
Clarke Hickney
630 455-0610
- Trades: HVAC, Pipefitter Ownership: Christine Sehring - 100%
- Trades: Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Fence Erector, Floor Covering, Flooring (wood), Laborer, Landscaper, Ornamental Iron Worker, Painter, Painter Signs, Plumber, Roofer, Stone Mason, Tile Mason, Tuckpointer Ownership: Huneza Shujauddin - 100%
- Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman, Electrician Ownership: Alberto Rocha - 100%
- Trades: Boilermaker, Communications Electrician, Electrician, HVAC, Pipefitter, Plumber, Sheetmetal Worker, Kitchen Exhaust Hood System Repair and Maintenance, Pool Repair Ownership: Linda Stanton - 50% James Stanton - 50%
- Trades: Carpenter Ownership: Ulysses Ruff - 70% Tericia Ruff - 30%
- Trades: Cement Mason, Glazier, Tuckpointer Ownership: Sandsmith Masonry - 51% SBK Building Restoration - 49%
- Trades: Carpenter, Painter Ownership: Sofia Flores - 90% Armando Flores - 10%

89)

Vendor # 23957
T & J PLUMBING, INC.
5251 W BELMONT AVENUE
CHICAGO, IL 60641
Michelle Freihage
773 545-4422

Trades: Plumber, Backflow Ownership:
Michelle Freihage - 100%

90)

Vendor # 67041
TILES IN STYLE, LLC DBA TAZA
CONSTRUCTION DBA TAZA SUPPLIES
1212 SOUTH NAPER BLVD. STE 119-109
NAPERVILLE, IL 60540
Mariam Ezzy
877 817-2841

Trades: Ceiling Tile Installer, Ceramic Tile
Finisher, Floor Covering, Flooring (wood),
Marble Finisher, Painter, Plasterer, Certified
Renovation, Repair and Painting Ownership:
Mariam Ezzy - 100%

91)

Vendor # 28113
TOP BUILDERS INC.
3211 DELL PL.
GLENVIEW, IL 60025
Sung K. Lee
773 343-4119

Trades: All Trades (General Contractor)
Ownership: Sung K Lee - 100%

92)

Vendor # 15399
TYLER LANE CONSTRUCTION, INC.
8700 W. BRYN MAWR, STE 620N
CHICAGO, IL 60631
Larry Vacala
773 588-4500

Trades: All Trades (General Contractor)
Ownership: Larry Vacala - 100%

93)

Vendor # 41001
YAD CONSTRUCTION, LLC
1644 N NORMANDY
CHICAGO, IL 60707
Yaw Dwomoh
312 428-6349

Trades: Brick Mason, Carpenter, Ceiling Tile
Installer, Cement Mason, Ceramic Tile Finisher,
Fence Erector, Floor Covering, Flooring
(wood), Glazier, HVAC, Laborer, Iron Worker,
Marble Finisher, Painter, Plasterer, Plumber,
Certified Renovation, Repair, and Painting,
Roofer, Sheetmetal Worker, Steel Erector,
Stone Mason, Terrazzo Finisher, Terrazzo
Mason, Tile Mason, Tuckpointer Ownership:
Yaw Dwomoh - 100%

94)

Vendor # 97538
AGPD PAVING LLC
4226 S. Lawndale Ave.
Lyons, IL 60534
Marc Whitaker
773 631-0025

Trades: Laborer, Operating Engineer Hwy 1
Ownership: Amit Gauri 55%, Patrick Dillon
35%, Marc Whitaker 10%

95)

Vendor # 29689
ANCHOR MECHANICAL, INC.
255 N CALIFORNIA AVE
CHICAGO, IL 60612
Nathaniel Winters
312 492-6994

Trades: Boilermaker, Pipefitter, Plumber,
Sheetmetal Worker, Sprinkler Fitter, Electrician,
HVAC Ownership: Michael Rosner 100%

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|---|--|
| <p>96) Vendor # 96468
AUTUMN CONSTRUCTION SERVICES, INC.
87 EISENHOWER LANE SOUTH
LOMBARD, IL 60148
Susan Nelson
630 588-9585</p> <p>Trades: Backflow, Painter, Laborer, HVAC,
Plumber, Carpenter, Pipefitter Ownership:
Susan Nelson 100%</p> | <p>99) Vendor # 97527
CHICAGOLAND MANAGEMENT &
ASSOCIATES, INC.
1526 W. Monroe St. #402
Chicago, IL 60607
Cipriana Simons
773 474-6331</p> <p>Trades: Boilermaker, Brick Mason, Carpenter,
Plumber, Ceiling Tile Installer, Certified
Renovation, Repair, Ownership: Cipriana
Simons 100%</p> |
| <p>97) Vendor # 34057
Aero Elevator LLC
653 N. Kingsbury St. #2006
Chicago, IL 60654
Simone Beller
630 8882079</p> <p>Trades: Elevator Constructor Ownership:
Simone Beller 51% Mark Christensen 49%</p> | <p>100) Vendor # 97523
COMPREHENSIVE CONSTRUCTION
SOLUTIONS LLC
5835 W. MONTROSE AVE
CHICAGO, IL 60634
Eden Tekle
773 365-9060</p> <p>Trades: Boilermaker, Pipefitter, Operating
Engineer Bld 1, Operating Engineer Bld 2,
HVAC. Laborer Ownership: Eden Tekle 100%</p> |
| <p>98) Vendor # 97537
Bill Welding and Fabrication, LLC
4404 S. KILDARE
CHICAGO, IL 60632
Cassandra Harris
312 571-2623</p> <p>Trades: Brick Mason, Metal Refinisher,
Pipefitter, Plasterer, Carpenter, Ceiling Tile
Installer, Cement Mason, Roofer, Ceramic Tile
Finisher, Sheetmetal Worker, Fence Erector,
Floor Covering, Flooring (wood), Glazier,
HVAC, Iron Worker, Painter, Painter Signs
Ownership: Cassandra Harris 100%</p> | <p>101) Vendor # 97569
CORDOS DEVELOPMENT & ASSOCIATES,
LLC
10 W. HUBBARD ST. STE. 2B
CHICAGO, IL 60654
Vinicius Cordos
312 464-1788</p> <p>Trades: Boilermaker, Brick Mason, Carpenter,
Ceiling Tile Installer, Cement Mason, Ceramic
Tile Finisher, Communications Electrician,
Electrician, Elevator Constructor, Fence
Erector, Flooring (wood), HVAC, Laborer,
Landscape , Painter, Audio Visual, Pipefitter,
Plasterer, Plumber, Certified Renovation,
Repair, and Painting (Under EPA Lead RRP
Rule), Roofer, Sheetmetal Worker, Sprinkler
Fitter, Steel Erector, Stone Mason,
Tuckerpointer Ownership: Clifford Bedar
33.33%, Vinicius Cordos 33.33%, John Cordos
33.33%</p> |

- | | |
|--|---|
| <p>102) Vendor # 36385
E & C CONSTRUCTION INCORPORATED
4553 N. OTTAWA
NORRIDGE, IL 60706
Ewa Golab
708 452-0499</p> <p>Trades: Fence Erector, Floor Covering, Flooring (wood), Ornamental Iron Worker, Painter, Plasterer, Certified Renovation, Repair and Painting (Under EPAs Lead RRP Rule) Ownership: Ewa Golab 75%, Chris Golab 25%</p> | <p>105) Vendor # 69846
F & G ROOFING COMPANY, LLC
7322 Archer Road
Justice, IL 60458
William Figora
708 597-5338</p> <p>Trades: Roofer Ownership</p> <p>Vendor # 11733
FIRST SECURITY & COMMUNICATIONS SALES, INC.
1811 HIGH GROVE. STE 191
NAPERVILLE, IL 60540
John Cain
630 961-5900x140</p> <p>Trades: Communications, Fire Pumps and Alarms Ownership: James Giacchetti 50%, Gary Plichta 50%</p> |
| <p>103) Vendor # 97539
ENCLOSURES SOLUTIONS & FACADES LLC
P O BOX 1007
CROWN POINT, IN 46308
Ryan Stojkovich
219 224-3890</p> <p>Trades: Sheet Metal Worker, Exterior Enclosure, Siding, Louvers, Metal Panels Ownership: Ryan Stojkovich 100%</p> | <p>107) Vendor # 32495
HARDY CORPORATION
PO BOX 1063
NEW LENOX, IL 60451
Kim Spaulding
312 758-6340</p> <p>Trades: Carpenter, Cement Mason, Electrician, Fence Erector, Floor Covering, Glazier, HVAC, Laborer, Painter, Pipefitter, Plasterer, Plumber, Roofer, Sprinkler Fitter, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckerpointer, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Kim Spaulding 100%</p> |
| <p>104) Vendor # 97568
ENCISCO OPERATIONS LLC DBA ENC CONSTRUCTION & DEVELOPMENT
3859 W. 59TH PI.
CHICAGO, IL 60629
Javier Enciso
773 642-9575</p> <p>Trades: Boilermaker, Brick Mason, Carpenter Ceiling Tile Installer, Cement Mason Ceramic Tile Finisher, Electrician, Floor Covering, Flooring (wood), Glazier, HVAC, Iron Worker, Laborer, Landscaper, Lather, Painter, Plasterer, Plumber, Certified Renovation, Repair and Painting (Under EPAs Lead RRP Rule), Roofer, Stone Mason, Tile Mason, Traffic Safety Worker, Truck Driver E All 1, Tuckepointer, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Javier Enciso 100%</p> | |

- 108) Vendor # 23310
HUDSON BOILER & TANK CO
3101 S STATE ST
LOCKPORT, IL 60441
Chris Woodill
312 666-4780
- Trades: Boilermaker Ownership: Edward Hoveke 51% Brent Tillman 49%
- 109) Vendor # 27990
INTERSTATE ELECTRONICS COMPANY
600 JOLIET ROAD
WILLOWBROOK, IL 60527
Gregory Kuzmic
630 789-8700
- Trades: Communications Electrician, Audio Visual Ownership: Patricia Kuzmic 70% Nancy Stokes 20%, Thomas Stokes 10%
- 110) Vendor # 38000
JENSEN WINDOW CORPORATION
7641 W 100TH PLACE
BRIDGEVIEW, IL 60455
Jeffrey Jensen
708 599-5990
- Trades: Carpenter, Glazier, Commercial Window Replacement and Restoration Ownership: Jeffrey Jensen 60%, Keith Jensen 40%
- 111) Vendor # 20700
JUAN PADILLA LANDSCAPING CORPORATION
2327 S LAWNSDALE AVE
chicago, IL 60623
Juan Padilla
773 4069791
- Trades: Landscaper Ownership: Juan Padilla 50%, Olivia Padilla 50%
- 112) Vendor # 97137
KG ROOFING, INC.
5946 South Pulaski Road
Chicago, IL 60629
Maria Norrick
773 284-5318
- Trades: Roof Maintenance, Roof Repairs Ownership: Maria Norrick 100%
- 113) Vendor # 22473
MARKE PLUMBING, INC.
2720 E. MICHIGAN BLVD.
MICHIGAN CITY, IN 46360
Daniel Kilcoyne
219 879-0471
- Trades: Plumbing, Pipefitter, HVAC Ownership: Elizabeth Kilcoyne 60%, Daniel Kilcoyne 40%
- 114) Vendor # 69629
MILHOUSE ENGINEERING AND CONSTRUCTION INC.
333 S Wabash St
CHICAGO, IL 60604
Joe Petraitis
312 987-0061
- Trades: Carpenter, Laborer Ownership: Wilbur C. Milhouse III 82%, Josph Zurad 15%, Dola Crater 3%
- 115) Vendor # 97524
MIRAMAR INTERNATIONAL GROUP INC.
345 W. BURLINGTON ST. STE. C1
RIVERSIDE, IL 60546
Juan Ochoa
312 455-0200
- Trades: HVAC, Pipefitter Ownership: Juan Ochoa 95%, Peter Romero 5%

- 116) Vendor # 55089
MJH INTERIORS, INC.
1130 HOWARD ST
ELK GROVE VILLAGE, IL 60007
Matt Hutchinson
847 378-8430
- Trades: Ceramic Tile Finisher, Floor Covering
Ownership: Melissa Hutchinson 100%
- 117) Vendor # 61234
MVP FIRE SYSTEMS, INC.
8201 W 183RD STREET
TINLEY PARK, IL 60487
Robert Wasniewski
708 371-1594
- Trades: Sprinkler Fitter Ownership:
- 118) Vendor # 17883
OAK BROOK MECHANICAL SERVICES, INC.
961 SOUTH RT 83
ELMHURST, IL 60126
Mark Sullivan
630 941-3555
- Trades: HVAC, Pipefitter Ownership: Mark Sullivan 50% Joseph Sullivan 50%
- 119) Vendor # 31439
Omega Sign and Lighting Inc.
100 W Fay
Addison, IL 60101
Carmela Menna
630 2374397
- Trades: Painter Sign, Sign Fabricators and Installers, Sign Repair and Maintenance
Ownership: Carmela Menna 100%
- 120) Vendor # 97534
PEDRAZA, INC. dba ANDEE BOILER & WELDING
7649 S. STATE STREET
CHICAGO, IL 60619
Edgar Pedraza
773 874-1136
- Trades: Boilermaker, Pipefitter, Plumber, HtFrost Insulator, HVAC, Boiler Refractory
Ownership: Edgar Pedraza 100%
- 121) Vendor # 68970
PENTEGRA SYSTEMS, LLC
780 W. BELDEN AVE SUITE A
ADDISON, IL 60101
Daniel Snyder
630 941-6000
- Trades: Communications Electrician
Ownership: Mechdyne Corp 100%
- 122) Vendor # 97532
RAMIREZ GROUP L.L.C.
3630 RANDOLPH ST
LANSING, IL 60438
Virgil Ramirez
219 798-7185
- Trades: Brick Mason, Carpenter, Fence Erector, Laborer, Landscaper, Material Tester I, Material Tester II, Painter, Painter Signs, Roofer, Sign Hanger, Stone Mason, Tuck Pointer, Other General Contractor, Artificial Turf Repair
Ownership: Virgil Ramirez 100%

123)

Vendor # 17406
SOUTHSIDE DEVELOPMENT GROUP, LLC
9531 S. CLYDE AVE
CHICAGO, IL 60617
John Carmickle
312 404-8423

Trades: Carpenter, Plasterer, Floor Covering,
Flooring (wood), Laborer, Painter Ownership:
John Carmickle 95%, Marci Carmickle 5%

126)

Vendor # 97528
United Frontier Contractors Group Corp
1216 W. 127th St.
Calumet Park, IL 60827
Lillian Brown
773 729-0240

Trades: Carpenter, Ceiling Tile Installer, Floor
Covering, Laborer, Painter, Tuckpointer
Ownership: Lillian Brown 100%

124)

Vendor # 18636
THE STONE GROUP, INC.
228 N. WASHTENAW
CHICAGO, IL 60612
Brendan Winters
773 638-2758

Trades: Boilermaker, Brick Mason, Carpenter,
Ceiling Tile Installer, Cement Mason, Ceramic
Tile Finisher, Communications Electrician,
Electrician, Fence Erector, Roofer, Sheetmetal
Worker, Sign Hanger, Sprinkle Fitter, Pipefitter,
Roofer, HVAC, Iron Worker, Laborer,
Lansdcaper, Painter, Painter Sign, Ornamental
Iron Worker, Tile Mason, Pool Repair, Roofing
II, Backflow, Fire Pumps and Alarms, Kitchen
Exhaust Hood System Cleaning, Kitchen
Exhaust Hood System Repair and Maintenance
Ownership: Kevin Kenzinger 100%

125)

Vendor # 97531
THEATRICAL LIGHTING CONNECTION, LTD.
411 HEATHROW COURT
BURR RIDGE, IL 60527
Jimi O'Neill
630 986-8200

Trades: Communications Electrician, Audio
Visual Ownership: William Nolan 100%

AMEND BOARD REPORT 22-0126-PR5
AMEND BOARD REPORT 19-1211-PR4
AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new master agreements with various vendors to provide Job Order Contracting (JOC) Services at an estimated annual cost set forth in the Compensation Section of this report and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind 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 master agreement is stated below.

This January 2022 amendment is necessary to increase the Board Authority from \$75,000,000 to \$150,000,000. The increase in board authority is needed based on the following: Given the size of the current capital programs aggressive completion timeline (DOJ/BOE ADA Polling Places Program) as well as the significant supply chain issue for timely delivery of equipment and material for capital projects, Procurement has authorized the utilization of the JOC for a large number of capital projects. The increase in board authority will allow the FY22 capital program to proceed as currently scheduled. No payment shall be made to any pre-qualification vendor exceeding the original maximum compensation amount prior to the execution of their written amendment. The authority granted herein shall automatically rescind as to each Vendor in their written amendment is not executed within 120 days of the date of this Board Report.

This October 2022 amendment is necessary to increase the Board Authority from \$150,000,000 to \$175,000,000 and to remove Vendor #12. O.C.A. Construction, Inc. for failure to enter into an agreement. The increase in Board Authority is needed based on the following: Given the size of the current capital programs aggressive completion timeline (DOJ/BOE ADA Polling Places Program) as well as the significant supply chain issues for timely delivery of equipment and material for capital projects, Procurement has authorized the utilization of JOC for a large number of capital projects. The increase in Board Authority will allow the FY23 capital program to proceed as currently scheduled. A written amendment to the agreement is not required.

Specification Number : 19-350032

Contract Administrator : Spear, Thomas M. / 773-553-2280

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
Manager: 42 West Madison Street
Chicago, IL 60602
Dye, Ms. Venguanette
773-553-2960

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective January 1, 2020 and ending December 31, 2022. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

SCOPE OF SERVICES:

Contractors shall provide all management, work, material, supplies, parts (to include system components), transportation, plant, supervision, labor, and equipment, as set forth in the Project Work Orders. The Contractors may be used to perform any work on Board Facilities but are intended primarily for renovation projects of the Board's Capital Improvement Program.

COMPENSATION:

Contractors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors, based on projects awarded, for the three (3) year pre-qualification term are set forth below:

FY20 \$12,500,000

FY21 \$25,000,000

FY22 \$85,000,000

FY23 ~~\$27,500,000~~ \$52,500,000

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

USE OF POOL:

The Department of Capital Planning & Construction will award projects in the form of individual project work orders issued pursuant to the master agreement. As individual projects are identified, the Department of Capital Planning & Construction will invite one or more pre-qualified contractors to attend a joint scope meeting for the purpose of reviewing the scope of work and obtaining price proposals. The value of each price proposal will be based on the tasks selected from the Construction Unit Price Catalog (CUPC) required to complete the final scope of work multiplied by the appropriate quantity. The Board in its discretion may consider any relevant factors that are in the best interests of the Board in awarding projects, including without limitation the following: (a) capacity of pre-qualified JOC Contractors; (b) complexity of the project; (c) urgency of the project; (d) experience of pre-qualified JOC Contractors; and (e) price proposals.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate the master agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction contract (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 20 vendors with 6 MBEs and 3 WBEs. The User Group has committed to achieve the Business Diversity goals ~~through~~ through 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 Capital Funds: Unit Number 12150, Department of Facilities: Unit 11880

FY20 \$12,500,000

FY21 \$25,000,000

FY22 \$85,000,000

FY23 ~~\$27,500,000~~ \$52,500,000

Not to exceed ~~\$150,000,000~~ \$175,000,000 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:




PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- | | |
|--|---|
| <p>1) Vendor # 23048
AGAE Contractors, Inc.
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630
Frank Kutschke
773 777-2240</p> <p>Ownership: Julie Peirce - 100%</p> | <p>5) Vendor # 17255
CPMH CONSTRUCTION, INC.
3129 S. SHIELDS
CHICAGO, IL 60616
Condrad Perez
312 929-2345</p> <p>Ownership: Conrad Perez - 51% Michael Hope - 49%</p> |
| <p>2) Vendor # 11380
B.E.T.O.N. CONSTRUCTION COMPANY
1415 W 37TH ST
CHICAGO, IL 60609
Violetta Gutowska
773 823-1145</p> <p>Ownership: Violetta Gutowska - 100%</p> | <p>6) Vendor # 18216
CREA CONSTRUCTION, INC.
433 W. Harrison
CHICAGO, IL 60680-3161
Rea Johnson
312 371-3827</p> <p>Ownership: Rea Johnson - 100%</p> |
| <p>3) Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC.
224 N DESPLAINES ST
CHICAGO, IL 60661
Steve Blinderman
312 982-2602</p> <p>Ownership: Steve Blinderman - 50% David Blinderman - 50%</p> | <p>7) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN &
ASSOCIATES LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656
Leo Wright
773 444-3474</p> <p>Ownership: FHP TR Trust - 66% James V. Blair - 19% James J. Habschmidt - 5% Scapelli Family Trust - 4% Charles W. Freiheit, Jr. - 4% Roland Schneider - 2%</p> |
| <p>4) Vendor # 40927
CCC HOLDINGS, INC.
18660 Graphics Drive
Tinley Park, IL 60477
JR Kibbon
773 721-2500</p> <p>Ownership: Jennifer Cullen - 100%</p> | <p>8) Vendor # 20152
THE GEORGE SOLLITT CONSTRUCTION
COMPANY
185 Hansen Court
WOOD DALE, IL 60191
James Zielinski
630 860-7333</p> <p>Ownership: Employee Stock - 100%</p> |

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| <p>9) Vendor # 40926
GRIGGS MITCHELL & ALMA OF IL, LLC dba
GMA CONSTRUCTION GROUP
3520 S. MORGAN ST STE 222-4
CHICAGO, IL 60609
Patrick Fitzgerald
312 690-4205</p> <p>Ownership: Cornelious Griggs - 100%</p> | <p>13) Vendor # 49940
PMJ ENTERPRISES, INC.
4122 W GRAND AVE
CHICAGO, IL 60651
Jose Espiritu
773 360-5532</p> <p>Ownership: Jose Espiritu 100%</p> |
| <p>10) Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
1624 COLONIAL PARKWAY
INVERNESS, IL 60067
Keith Miller
312 432-1070</p> <p>Ownership: Keith Miller - 100%</p> | <p>14) Vendor # 24765
SPEEDY GONZALEZ LANDSCAPING, INC.
10624 S TORRENCE AVE.
CHICAGO, IL 60617-0000
Jose Gonzalez
773 734-7780</p> <p>Ownership: Jose Gonzalez - 100%</p> |
| <p>11) Vendor # 99843
MC DONAGH DEMOLITION INC.
7243 W. TOUHY AVE
CHICAGO, IL 60631
Paul Dadian
773 276-7707</p> <p>Ownership: Geraldine McDonagh - 61%
Coleman McDonagh - 3% Coleman
McDonagh(minor) - 6% Caoimhe McDonagh -
6% Ciara McDonagh - 6% Cian McDonagh -
6% Ava McDonagh - 6% Roisin McDonagh -
6%</p> | <p>15) Vendor # 15399
TYLER LANE CONSTRUCTION, INC.
8700 W. BRYN MAWR, STE 620N
CHICAGO, IL 60631
Vince Vacala
773 588-4500</p> <p>Ownership: Lawrence Vacala - 100%</p> |
| <p>12) Vendor # 31792
O.C.A. CONSTRUCTION, INC.
8434 CORCORAN RD
WILLOW SPRINGS, IL 60480
Kelly Heneghan
708 839-5605</p> <p>Ownership: Kelly Heneghan 51% John
O'Connor 49%</p> | <p>16) Vendor # 41437
UJAMAA CONSTRUCTION, INC.
7744 S. STONY ISLAND AVE.
CHICAGO, IL 60649
Stephen Bonezek
773 602-1100</p> <p>Ownership: Jimmy Akintondo - 100%</p> |

17)

Vendor # 40357
KRM ALL JOINT VENTURE LLC
1624 COLONIAL PARKWAY
PALATINE, IL 60067
Keith Miller
312 432-1070

Ownership: Keith Miller - 55% Luis Puig - 45%

18)

Vendor # 40359
PASCHEN ASHLAUR JOINT VENTURE II
5515 N. EAST RIVER RD
CHICAGO, IL 60656
Leo Wright
773 444-3474

Ownership: F.H. Paschen Owners - 80% Zollie Carradine - 20%

19)

Vendor # 40360
SOLLITT OAKELY JOINT VENTURE
790 N. CENTRAL AVENUE
WOOD DALE, IL 60191
James Zielinski
630 860-7333

Ownership: George Sollitt Ownership 70%
Oakley Construction Ownship - 30%

20)

Vendor # 69819
LEOPARDO COMPANIES INC.
5200 PRAIRIE STONE PARKWAY
HOFFMAN ESTATES, IL 60192
Pete Oldendorf
847 783-3000

Ownership: Jim Leopardo - 100%

AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second and final renewal agreements with various vendors to provide job order contracting (JOC) services to the department of facility operations and maintenance 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 services shall be provided by Vendor and 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 : 19-350032

Contract Administrator : Spear, Thomas M. / 773-553-2280

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-1211-PR4) in the amount of \$75,000,000 is for a term commencing January 1, 2020 and ending December 31, 2022, 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 pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing January 1, 2023 and ending December 31, 2024.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors shall provide all management, work, material, supplies, parts (to include system components), transportation, plant, supervision, labor, and equipment, as set forth in the Project Work Orders. Vendors may be used to perform any work on Board Facilities but are intended primarily for renovation projects of the Board's Capital Improvement Program.

DELIVERABLES:

Vendors will provide labor, materials and other resources as required to execute Project Work Orders in accordance with the final scope or work documented on a Board provided form and approved by the Board within agreed-upon timeframes.

OUTCOMES:

Vendors' services will result in delivering accurately, estimated and expertly executed construction projects.

COMPENSATION:

Vendor shall be paid during this option period as follows:

Estimated annual costs for all vendors in the aggregate for this option period are set forth below:

\$100,000,000 FY23

\$100,000,000 FY24

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), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 19 vendors 6 MBE and 2 WBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds: Department of Facilities, Unit 11880

\$100,000,000 FY23

\$100,000,000 FY24

Not to exceed \$200,000,000 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- | | |
|---|---|
| <p>1) Vendor # 23048
AGAE Contractors, Inc.
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630
Frank Kutschke
773 777-2240</p> <p>Ownership: Julie Peirce - 100%</p> | <p>5) Vendor # 17255
CPMH CONSTRUCTION, INC.
3129 S. SHIELDS
CHICAGO, IL 60616
Conrad Perez
312 929-2345</p> <p>Ownership: Conrad Perez - 51% Michael Hope</p> |
| <p>2) Vendor # 11380
B.E.T.O.N. CONSTRUCTION COMPANY
1415 W 37TH ST
CHICAGO, IL 60609
Violetta Gutowska
773 823-1145</p> <p>Ownership: Violetta Gutowska - 100%</p> | <p>6) Vendor # 18216
CREA CONSTRUCTION, INC.
433 W. Harrison
CHICAGO, IL 60680-3161
Rea Johnson
312 371-3827</p> <p>Ownership: Rea Johnson - 100%</p> |
| <p>3) Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC.
224 N DESPLAINES ST
CHICAGO, IL 60661
Steve Blinderman
312 982-2602</p> <p>Ownership: Steve Blinderman - 50% David</p> | <p>7) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN &
ASSOCIATES LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656
Leo Wright
773 444-3474</p> <p>Ownership: FHP TR Trust - 66% James V. Blair</p> |
| <p>4) Vendor # 40927
CCC HOLDINGS, INC.
18660 Graphics Drive
Tinley Park, IL 60477
JR Kibbon
773 721-2500</p> <p>Ownership: Jennifer Cullen - 100%</p> | <p>8) Vendor # 20152
THE GEORGE SOLLITT CONSTRUCTION
COMPANY
185 Hansen Court
WOOD DALE, IL 60191
James Zielinski
630 860-7333</p> <p>Ownership: Employee Stock - 100%</p> |

- 9) Vendor # 40926
GRIGGS MITCHELL & ALMA OF IL, LLC dba
GMA CONSTRUCTION GROUP
3520 S. MORGAN ST STE 222-4
CHICAGO, IL 60609
Patrick Fitzgerald
312 690-4205

Ownership: Cornelious Griggs - 100%
- 10) Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
1624 COLONIAL PARKWAY
INVERNESS, IL 60067
Keith Miller
312 432-1070

Ownership: Keith Miller - 100%
- 11) Vendor # 40357
KRM ALL JOINT VENTURE LLC
1624 COLONIAL PARKWAY
PALATINE, IL 60067
Keith Miller
847 3586400

Ownership: Keith Miller - 55% Luis Puig - 45%
- 12) Vendor # 69819
LEOPARDO COMPANIES INC.
5200 PRAIRIE STONE PARKWAY
HOFFMAN ESTATES, IL 60192
Pete Oldendorf
847 783-3000

Ownership: Jim Leopardo - 100%
- 13) Vendor # 99843
MC DONAGH DEMOLITION INC.
7243 W. TOUHY AVE
CHICAGO, IL 60631
Paul Dadian
773 276-7707

Ownership: Geraldine McDonagh - 61%
- 14) Vendor # 40359
PASCHEN ASHLAUR JOINT VENTURE II
5515 N. EAST RIVER RD
CHICAGO, IL 60656
Leo Wright
773 444-3474

Ownership: F.H. Paschen Owners - 80% Zollie
- 15) Vendor # 49940
PMJ ENTERPRISES, INC.
4122 W GRAND AVE
CHICAGO, IL 60651
Jose Espiritu
773 360-5532

Ownership: Jose Espiritu 100%
- 16) Vendor # 24765
SPEEDY GONZALEZ LANDSCAPING, INC.
10624 S TORRENCE AVE.
CHICAGO, IL 60617-0000
Jose Gonzalez
773 734-7780

Ownership: Jose Gonzalez - 100%

17)

Vendor # 40360
SOLLITT OAKELY JOINT VENTURE
790 N. CENTRAL AVENUE
WOOD DALE, IL 60191
James Zielinski
630 860-7333

Ownership: George Sollitt Ownership 70%

18)

Vendor # 15399
TYLER LANE CONSTRUCTION, INC.
8700 W. BRYN MAWR, STE 620N
CHICAGO, IL 60631
Vince Vacala
773 588-4500

Ownership: Lawrence Vacala - 100%

19)

Vendor # 41437
UJAMAA CONSTRUCTION, INC.
7744 S. STONY ISLAND AVE.
CHICAGO, IL 60649
Stephen Bonezek
773 602-1100

Ownership: Jimmy Akintondo - 100%

**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MEDICAL RELATED
EQUIPMENT AND SUPPLIES, PERSONAL PROTECTIVE EQUIPMENT, AND THE PURCHASE,
INSTALLATION, AND MAINTENANCE SERVICES OF AUTOMATED EXTERNAL DEFIBRILLATORS
(AED)**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various vendors to provide medical related equipment and supplies, personal protective equipment, and the purchase, installation, and maintenance services of Automated External Defibrillators (AED) to the Department of Facilities and Diverse Learner Supports and Services at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis as provided in Board Rule 7-4(b) pursuant to an RFP issued by 1) Sourcewell, a State of Minnesota local government unit and service cooperative, under Specification Number 022422 and 2) Omnia, a government purchasing cooperative, under Specification Number 19-02. Subsequently, Sourcewell entered into Contract Number 022422-SHC with School Health Corporation and Omnia entered into Contract Number R190201 with Pocket Nurse Enterprises, Inc. The Board desires to purchase medical related equipment and supplies, personal protective equipment, and the purchase, installation, and maintenance services of Automated External Defibrillators (AED) based upon those specification and contracts described above pursuant to Board Rule 7-4(b), which authorizes the Board to purchase non-biddable and biddable items based on contracts between another governmental entity and its respective vendors. A written agreement for Vendors' services is currently being negotiated. No services shall be provided by Vendors and no payment shall be made to Vendors 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 : Miranda Martinez, Paul / 773-553-2280

VENDOR:

- 1) Vendor # 35421
POCKET NURSE ENTERPRISES, INC.
DBA POCKET NURSE
610 FRANKFORT RD.
MONACA, PA 15061-2188

Anthony Battaglia
800 225-1600

Ownership: For Profit Corporation -Anthony
Battaglia - 100%

- 2) Vendor # 14981
SCHOOL HEALTH CORPORATION
5600 APOLLO DRIVE
ROLLING MEADOWS, IL 60008

Mike Marcus
866 323-5465

Ownership: For Profit Corporation - Scott
Cormack 41.6%, Susan Rogers 23.4%,
Robert Rogers 18.2%, and Nancy Cormack
16.8 %

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M.

773-553-2960

TERM:

The term of this agreement shall commence on November 1, 2022 and shall end April 30, 2026. This agreement shall have one (1) option to renew for two (2) years.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

The vendors will provide supplies required to perform clinical training to staff and to support clinical provisions of care to students within the school setting. Protective equipment shall include but is not limited to: face shields, gloves, masks, and gowns. The supply of AED units and accessories shall be for all CPS facilities and shall include installation, training, device tracking, maintenance, and technical support services.

DELIVERABLES:

The vendors will supply the Board with nursing supplies throughout the school year that assist with the safe delivery of care, including but not limited to bandages, medication lock boxes, hot and cold packs, personal protective equipment and additional service delivery supplies that are frequently re-stocked. Vendor will provide the following deliverables, in addition to the purchasing of the AED units and accessories:

Device Tracking: Vendor will maintain, in its database, information about all AED units and accessories. Such information shall include, but is not limited to: location (Facility Name, Facility ID, and address), device/accessory type, date of installation and location of the device and accessories within the CPS facility, serial number, model number, manufacturer name and date, expiration dates of all components, warranty information, device status, and purchase price. Access to this database will be given to the Board.

Annual Service Visits: In accordance with the annual maintenance procedures in the AED User Guide, Vendor will schedule annual service visits by a manufacturer technician certified to service the AED unit. The technician will inspect the units and accessories, and will replace expired or defective/damaged items

as per the AED User Guide.

Post-Event Visit: In the event an AED unit is used, CPS will notify the vendor to schedule a manufacturer technician to perform a service visit within 24 hours to replace any used disposables and return the AED to "Rescue Ready" status. The technician will comply with all applicable Local, State, and Federal regulations and will supply requested information from the AED unit to local authorities and/or medical professionals, to the extent permitted under applicable law.

Technical Support: Any customer questions about the AED units, or their related accessories, will be directed to the Technical Support Hotline. The number and hours of the hotline will be posted at each AED cabinet.

Training: Vendor will provide certification training for CPS staff, as requested by the board. Vendor will retain records of attendees, dates of training, and any certification information and provide this, and any other information pertaining to the trainings to the Board upon request.

Installation and Implementation: All new AED cabinets, devices, accessories, and additional purchases will be installed per the terms outlined in the contract.

Recalls: All recalls, voluntary or mandatory, will be immediately communicated to the Chief Facilities Officer, and the Chief Health Officer. Risk assessment and replacement of the AED units will be completed by the vendor within 30 days of the recall.

Removal and Disposal: Upon inspection, the technician will remove AED units in non-functional conditions, and if unable to refurbish, will dispose of the unit following all applicable Federal, State, and Local requirements and guidelines.

OUTCOMES:

Vendor's services will result in the ability to render services as needed when needed to students requiring the assistance of nursing personnel. The ability for the department of Facilities to purchase personal protective equipment and AEDs for the District will also ensure CPS compliance with Federal State, and Local laws, Board Policy, and OEM maintenance guidelines

COMPENSATION:

Vendor shall be paid as set forth in the respective agreement. Estimated annual aggregate costs for all vendors for the agreement term are set forth below:

FY23 \$3,750,000
FY24 \$4,275,000
FY25 \$4,275,000
FY26 \$4,275,000

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief of Diverse Learners Supports and Services 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.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds - Facility Operations and Maintenance Unit 11880/Multiple Units
FY23 \$3,750,000

FY24 \$4,275,000

FY25 \$4,275,000

FY26 \$4,275,000

Not to exceed \$16,575,000 for the agreement 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:



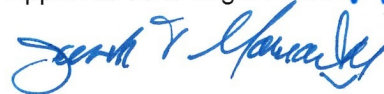
PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY
General Counsel

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$2,567,369.26 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 7-2 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 \$10,871,865.00 as listed in the attached October Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 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 (October Change Order Logs); 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:

DocuSigned by:
Charles E. Mayfield
FF57B76ABC90427

Charles Mayfield
Interim Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
8E9397A6F19E43B...

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DS
JM

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

Joseph Moriarty
General Counsel

				Appendix A October 2022					AA	H	A	WBE			
GROUPED/ PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT	
	Beaubien	Murphy & Jones	3958355	VT	\$5,686.90	6/24/2022	8/14/2022	2020	0	100%	0	0	Repainting of the stairs that are peeling and the basement floor area outside room 007 at Beaubien School.	7	
X	Noble Academy, Noble Butler, Noble Comer, Noble UIC	Courtesy Electric	3958338, 3958339, 3958340, 3958306	VT	\$5,100,000.00	6/24/2022	12/22/2022	2022	0	28%	5%	7%	Scope of work is to provide LED lighting upgrades through the building.	2	
X	Langford, Dewey, Oglesby, Wentworth, Mays, Tilden HS	Leopardo	3900251, 3900257, 3900263, 3900265, 3900269, 3900282	JOC	\$3,492,745.00	4/4/2022	8/25/2022	2022	0	25%	0	5%	Specific upgrades include, providing accessible parking spaces, new exterior ramp at accessible entrance, installing accessible interior and exterior signage, and upgrades to one boys, one girls, and an all-gender bathroom for ADA compliance.	6	
X	Neil, Washington H ES, Earhart, Turner-Drew, Keller	FHPaschen	3946786, 3946795, 3946799, 3947111, 3947137	JOC	\$2,236,219.61	6/14/2022	8/31/2022	2022	4%	14%	0	39%	Provide renovations/upgrades as needed to the currently in-service bathrooms.	5	
	Peirce	Leopardo	3946843	JOC	\$37,213.49	6/14/2022	7/17/2022	2022	0	0	0	0	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7	
Total					\$10,871,865.00										

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

October 2022



Capital Improvement Program

These change order approval cycles range from
08/01/2022 to 08/31/2022

Page 1

Report run on: 9/1/2022

22-1026-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Albert G Lane Technical High School								
2021 LANE TECH HS SCI (2021-46221-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3785753	\$464,000.00	6		\$500,566.34	7.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/23/2022	08/27/2022	3932841	Contractor to provide labor and material to install two ceiling mounted projectors in room 139 for the new motorized project screens.				School Request	\$13,760.56
							Project Total This Period:	\$13,760.56

The following change orders have been approved and are being reported to the Board in arrears.

October 2022



Capital Improvement Program

These change order approval cycles range from
08/01/2022 to 08/31/2022

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Report run on: 9/1/2022

22-1026-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Alice L Barnard Computer Math & Science Ctr ES 2022 BARNARD STR (2022-22131-STR)								
---	--	--	--	--	--	--	--	--

SANDSMITH VENTURE

	3863050	\$173,000.00	2	\$34,795.06	\$207,795.06	20.11%
--	----------------	---------------------	----------	--------------------	---------------------	---------------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/11/2022	08/27/2022	3863050	Contractor to provide credit for tuckpointing due to chimney reduction scope.	Discovered Conditions	-\$1,512.00
06/24/2022	08/27/2022	3958299	Contractor to provide labor/material to account for additional quantity as per field measurements.	Error - Architect	\$36,307.06
Project Total This Period:					\$34,795.06

Andrew Carnegie Elementary School 2021 CARNEGIE ADA (2021-22551-ADA)								
---	--	--	--	--	--	--	--	--

OLD VETERAN CONSTRUCTION, INC

	3887576	\$2,485,000.00	7	\$12,107.04	\$2,497,107.04	0.49%
--	----------------	-----------------------	----------	--------------------	-----------------------	--------------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/12/2022	08/31/2022	3887576	Contractor to provide labor and material for replacement of existing gas regulator.	Discovered Conditions	\$446.26
05/26/2022	08/31/2022		Contractor to provide labor and material for all-gender elementary water closet adjustment.	Discovered Conditions	\$3,750.10
07/12/2022	08/31/2022		Contractor to provide labor and material for coping stone replacement for damaged/missing sections.	Discovered Conditions	\$4,288.76
Project Total This Period:					\$8,485.12

The following change orders have been approved and are being reported to the Board in arrears.

October 2022



Capital Improvement Program

These change order approval cycles range from
08/01/2022 to 08/31/2022

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Report run on: 9/1/2022

22-1026-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Anna R. Langford Community Academy 2021 LANGFORD NPL (2021-22841-NPL)								
SPEEDY GONZALEZ LANDSCAPING, INC.								
			3774982	\$302,950.00	1	\$13,394.79	\$316,344.79	4.42%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/05/2021	08/01/2022		3774982	Contractor to provide labor and material for additional asphalt installation due to catch basin elevation.			Discovered Conditions	\$13,394.79
Project Total This Period:								\$13,394.79
Ariel Elementary Community Academy 2022 ARIEL STR (2022-23421-STR)								
IW&G, INC.								
			3860434	\$29,100.00	1	\$11,600.00	\$40,700.00	28.50%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/21/2022	07/31/2022		3956748	Contractor to provide labor and material to demolish brick masonry at door head, replace lintel with new galvanized steel and rebuild masonry with stainless steel ties to backup structure.			Safety Issue	\$11,600.00
Project Total This Period:								\$11,600.00

The following change orders have been approved and are being reported to the Board in arrears.

October 2022



Capital Improvement Program

These change order approval cycles range from
08/01/2022 to 08/31/2022

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Report run on: 9/1/2022

22-1026-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Asa Philip Randolph Elementary School								
2022 RANDOLPH ROF (2022-29111-ROF)								
CCC HOLDINGS, INC.								
			3894513	\$4,023,014.00	5		\$4,110,838.01	2.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3894513						
06/29/2022	08/27/2022		Contractor to provide credit for keeping and building over the existing roof edge.			Discovered Conditions	-\$8,685.00	
05/26/2022	08/27/2022		Contractor to provide labor/material to accommodate date changes in the academic calendar.			School Request	\$60,547.57	
							Project Total This Period:	\$51,862.57
Avondale-Logandale Elementary School								
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
IDEAL HEATING COMPANY								
			3873676	\$206,444.00	1		\$249,268.00	17.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3954002						
06/17/2022	08/27/2022		Contractor to provide labor and material for revised scope of switchgear to build locally in lieu of supply by siemens due to lead times.			Discovered Conditions	\$42,824.00	
							Project Total This Period:	\$42,824.00

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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Barbara Vick Early Childhood & Family Center								
2021 VICK PKC (2021-26731-PKC)								
PATH CONSTRUCTION COMPANY, INC.								
			3772677	\$2,586,000.00	31		\$2,844,680.07	10.00%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/03/2022	07/31/2022		3876012	Contractor to provide labor and material to install solid substrate at jambs for window mounting.			Discovered Conditions	\$16,622.78
06/17/2022	07/31/2022		3950773	Contractor to provide labor and material to change height of light fixtures due to lack of coordination of all trades and location of new runs.			Discovered Conditions	\$18,973.46
							Project Total This Period:	\$35,596.24
Brian Piccolo Elementary Specialty School								
2021 PICCOLO PKC (2021-24781-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3793735	\$505,000.00	9		\$557,531.66	10.40%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/20/2022	08/04/2022		3906814	Contractor to provide labor and material for removal and reinstallation of three projectors and supply power source for one projector that does not have a receptacle.			School Request	\$19,804.26
							Project Total This Period:	\$19,804.26

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Brian Piccolo Elementary Specialty School								
2022 PICCOLO NCP (2022-24781-NCP)								
A.G.A.E Contractors, Inc								
			3929438	\$1,360,271.00	1		\$1,361,313.49	0.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/30/2022	08/01/2022	3929438	Contractor to provide labor and material to remove and replace additional existing concrete.				Discovered Conditions	\$1,042.49
Project Total This Period:								\$1,042.49
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - 2720 N Clark St. (610 W Schubert Street) PKC-3 (2021-12150-PKC-3)								
CCC HOLDINGS, INC.								
			3766724	\$2,776,000.00	21		\$2,880,641.88	3.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/09/2021	07/31/2022	3766724	Contractor to provide labor and material to install falcon locksets based on availability versus the original locksets anticipated to get locksets on site and installed by august 30.				Discovered Conditions	\$17,485.23
Project Total This Period:								\$17,485.23

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)								

BURLING BUILDERS, INC

3862982	\$5,375,000.00	5	\$26,963.64	\$5,401,963.64	0.50%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/24/2022	07/31/2022	3862982	Contractor to provide labor and material to install ten additional mirrors, twenty-two paper towels and twenty-two soap dispensers.	School Request	\$8,318.56
06/09/2022	08/19/2022		Contractor to provide labor and material for removal of hidden concrete masonry unit wall on first floor near entry.	Discovered Conditions	\$4,505.00
Project Total This Period:					\$12,823.56

Carl Schurz High School								
2021 SCHURZ HS SCI (2021-46281-SCI)								

K.R. MILLER CONTRACTORS, INC.

3785502	\$1,225,298.00	11	\$239,296.14	\$1,464,594.14	19.53%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/31/2022	07/31/2022	3898844	Contractor to provide labor and material to accommodate changes in routing exhaust duct work.	Discovered Conditions	\$22,152.55
Project Total This Period:					\$22,152.55

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Carrie Jacobs Bond Elementary School								
2022 BOND ROF (2022-25941-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876021	\$1,910,638.00	3		\$1,940,297.63	1.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/22/2022	08/27/2022	3876021	Contractor to provide labor and material to remove the protruding bracket in the tunnel and temporarily support the pipes.				Discovered Conditions	\$2,136.76
05/25/2022	08/27/2022		Contractor to provide labor and material to remove additional roofing material for proper installation of new roof system.				Discovered Conditions	\$14,256.54
05/25/2022	08/27/2022		Contractor to provide labor and material to mount the fixtures to the underside of the overhanging and run conduit close to the underside of the roof.				Discovered Conditions	\$13,266.33
							Project Total This Period:	\$29,659.63
Charles Gates Dawes Elementary School								
2021 DAWES ICR (2021-22901-ICR)								
CCC HOLDINGS, INC.								
			3809922	\$762,946.00	11		\$946,764.00	24.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/09/2022	07/31/2022	3847499	Contractor to provide labor and material to support the existing duct bank using the same soil and fill to avoid undermining and install a soft fill piece above the duct bank for any concrete to be poured above it.				Discovered Conditions	\$2,606.71
							Project Total This Period:	\$2,606.71

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Gates Dawes Elementary School								
2022 DAWES MEP (2022-22901-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3887587	\$5,254,000.00	1	\$19,277.49	\$5,273,277.49	0.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/31/2022	07/31/2022	3887587	Contractor to provide labor and material to replace the full window sections that are field mulled together to achieve a weather-tight seal.			Discovered Conditions	\$19,277.49	
Project Total This Period:							\$19,277.49	
Charles H Wacker Elementary School								
2021 WACKER MEP (2021-26621-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3785500	\$3,097,000.00	10	\$3,635.53	\$3,100,635.53	0.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/08/2021	08/01/2022	3785500	Contractor to provide labor/material for new conduit and electrical feeds to new unit ventilator equipment at no additional cost.			Discovered Conditions	\$0.00	
09/09/2021	08/27/2022		Contractor to provide credit for revisions to the size and location of new electrical room.			Discovered Conditions	-\$3,836.51	
Project Total This Period:							-\$3,836.51	

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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**Charles Kozminski Elementary Community Academy
2021 KOZMINSKI ADA (2021-31151-ADA)**

K.R. MILLER CONTRACTORS, INC.

3860572	\$1,197,548.00	12	\$27,894.25	\$1,225,442.25	2.33%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3860572			
07/08/2022	08/27/2022		Contractor to provide labor and material to use CA7 in lieu of CA16 stone at no additional cost.	Discovered Conditions	\$0.00
05/11/2022	08/27/2022		Contractor to provide labor and material for revised layout of new janitor's closet exhaust through existing window.	Discovered Conditions	\$5,831.68
06/17/2022	08/27/2022		Contractor to provide labor and material to perform water flow test to confirm if existing valve is active or inactive.	Discovered Conditions	\$0.00
05/11/2022	08/27/2022		Contractor to provide labor and material for new handrail at west side of ramp to jog down and around existing fire alarm pull and both sides to be painted to match existing handrail color.	Discovered Conditions	\$0.00
05/31/2022	08/31/2022		Contractor to provide labor and material to procure and manage materials testing and inspection services vendor for cement pours.	Owner Directed	\$0.00
Project Total This Period:					\$5,831.68

**Charles S Brownell Elementary School
2021 BROWNELL ADA (2021-22361-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3864836	\$1,093,000.00	14	\$52,935.43	\$1,145,935.43	4.84%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3864836			
05/23/2022	07/31/2022		Contractor to provide labor and material to install sinks and faucet for the pre-k classroom.	Discovered Conditions	\$1,265.64
04/22/2022	07/31/2022		Contractor to provide labor and material to relocate all-gender bathroom	Discovered Conditions	\$4,963.75

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
				water closet to the south wall.				
	07/11/2022	08/31/2022		Contractor to provide labor and material to remove tackboard/whiteboard assembly in its entirety and provide a new framed, surface mounted tackboard/whiteboard system.			Discovered Conditions	\$3,026.41
	07/05/2022	08/31/2022		Contractor to provide labor and material to install baseboard at entrance of boy's bathroom.			Omission - AOR	\$908.62
	07/18/2022	08/31/2022		Contractor to provide labor and material to remove 4 vinyl composite tile in front of the toilet room door and replace with new vinyl composite tile into the door opening using the same color.			Omission - AOR	\$254.19
Project Total This Period:								\$10,418.61

**Charles S Brownell Elementary School
2022 BROWNELL NPL (2022-22361-NPL)**

SANDSMITH VENTURE

			3894518	\$543,046.00	3	\$27,306.87	\$570,352.87	5.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3894518						
06/01/2022	07/31/2022		Contractor to provide labor and material for additional PE signage to be mounted to the chain-link fence adjacent to the basketball court.	School Request	\$259.14			
Project Total This Period:								\$259.14

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles W Earle Elementary School								
2022 EARLE NPL (2022-23031-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3905361	\$493,858.00	1		\$498,970.49	1.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/30/2022	08/27/2022	3905361	Contractor to provide labor and material to install a flush barrier curb on the playground side of the existing retaining wall.				Discovered Conditions	\$5,112.49
Project Total This Period:								\$5,112.49
Chicago Vocational Career Academy High School								
2021 CHICAGO VOCATIONAL HS SIT (2021-53011-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			3876988	\$1,770,000.00	5		\$1,840,814.63	4.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/15/2022	07/31/2022	3876988	Contractor to provide labor and material to reinstall existing shallow conduit runs at 36 inches from finished surface to top of conduit for the light pole.				Discovered Conditions	\$6,467.28
05/13/2022	07/31/2022		Contractor to provide labor and material to remove and replace collapsed existing sewer structure.				Safety Issue	\$24,114.01
03/02/2022	07/31/2022		Contractor to provide labor and material to accommodate catch basin sizes from 3 feet to 5 feet diameter.				Error - Architect	\$16,921.67
Project Total This Period:								\$47,502.96

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Crown Community Academy of Fine Arts Center ES								
2021 CROWN ADA (2021-31041-ADA)								
A.G.A.E Contractors, Inc								
			3847482	\$915,020.00	8		\$1,034,979.88	13.11%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/12/2022	07/31/2022		3847482	Contractor to provide labor and material for additional floor preparation and repair of bathroom floor tile.			Discovered Conditions	\$1,078.00
							Project Total This Period:	\$1,078.00
David G Farragut Career Academy High School								
2022 FARRAGUT HS MCR (2022-53091-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3879911	\$7,205,000.00	3		\$7,253,477.29	0.67%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/09/2022	07/31/2022		3879911	Contractor to provide labor and material to reattach using the z-anchor to secure unforeseen loose keystones.			Discovered Conditions	\$23,003.86
05/09/2022	07/31/2022			Contractor to provide labor and material to install new conduit straps and concrete screws to fasten the existing conduit to the new parapet.			Omission - AOR	\$6,390.22
04/25/2022	08/27/2022			Contractor to provide labor and material for installation of 2 inch insulation to replace the deteriorated deck.			Discovered Conditions	\$19,083.21
							Project Total This Period:	\$48,477.29

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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Dr. Martin L. King Jr Academy of Social Justice 2021 KING ES ADA (2021-26371-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3864840	\$765,000.00	2	\$1,753.24	\$766,753.24	0.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3864840			
05/02/2022	08/01/2022		Contractor to provide labor and material for updated casework backsplash that was increased from the original design of 4 inches to 18 inches.	Owner Directed	\$487.60
05/23/2022	08/19/2022		Contractor to provide labor and material to install sink and faucet for the pre-k classroom.	Discovered Conditions	\$1,265.64

	Project Total This Period:	\$1,753.24
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Edward A Bouchet Math & Science Academy ES 2022 BOUCHET MCR (2022-22371-MCR)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3885210	\$4,283,000.00	3	\$195,135.95	\$4,478,135.95	4.56%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3885210			
06/20/2022	08/01/2022		Contractor to provide labor and material to install plate lintel above new opening, grout cells below bearing solid and relocate door frame to west flush with existing wall to provide required clearance.	Discovered Conditions	\$2,977.96
06/03/2022	08/27/2022		Contractor to provide labor and material for removal of suspended ceilings and replace with new.	Safety Issue	\$193,557.99
05/17/2022	08/27/2022		Contractor to provide credit for portion of pre-testing not able to be performed due to non-functioning air handling unit.	Discovered Conditions	-\$1,400.00

	Project Total This Period:	\$195,135.95
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The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Edward Coles Elementary Language Academy 2021 COLES MCR (2021-22771-MCR)								
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RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

	3775126	\$9,988,877.00	3	\$177,675.00	\$10,166,552.00	1.78%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/09/2022	07/31/2022	3775126	Contractor to provide labor and material to install substrate board at existing metal deck and install tapered insulation at roof areas to match areas indicated by structural slope arrows.	Discovered Conditions	\$136,801.40

Project Total This Period:	\$136,801.40
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Edward Everett Elementary School 2022 EVERETT STK (2022-23141-STK)								
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ALL-BRY CONSTRUCTION COMPANY

	3905116	\$445,000.00	1	\$1,825.31	\$446,825.31	0.41%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/13/2022	07/31/2022	3905116	Contractor to provide labor and material for gas relief vents turning the existing elbows to point upward and extend the pipes up to the parapet.	Discovered Conditions	\$1,825.31

Project Total This Period:	\$1,825.31
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward N Hurley Elementary School								
2021 HURLEY ADA (2021-23911-ADA)								
A.G.A.E Contractors, Inc								
			3857771	\$560,000.00	11		\$622,102.88	11.09%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/22/2022	08/01/2022		3857771	Contractor to provide labor and material to replace access panels & vents in boy's & girl's toilet rooms with stainless steel.			Discovered Conditions	\$3,267.00
							Project Total This Period:	\$3,267.00
Ella Flagg Young Elementary School								
2018 Young E MEP-1 (2018-25921-MEP-1)								
JR INDUSTRIES, LLC								
			3565001	\$352,690.00	1		\$349,383.22	-0.94%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/27/2021	07/31/2022		3565001	Contractor to provide credit for scope reduction of all BAS components transferred to another contractor.			School Request	-\$3,306.78
							Project Total This Period:	-\$3,306.78

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Ferdinand Peck Elementary School
2022 PECK NPL (2022-24871-NPL)**

ALL-BRY CONSTRUCTION COMPANY

3905107	\$461,872.00	1	\$2,592.08	\$464,464.08	0.56%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/30/2022	08/27/2022	3905107	Contractor to provide labor and material for structural repair of collapsing catch basin.	Discovered Conditions	\$2,592.08

Project Total This Period: \$2,592.08

**Francisco I Madero Middle School
2021 MADERO ROF (2021-41041-ROF)**

PATH CONSTRUCTION COMPANY, INC.

3763879	\$1,589,592.50	8	\$306,838.56	\$1,896,431.06	19.30%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/15/2022	08/29/2022	3836891	Contractor to provide labor and material to install new model Daikin chiller to replace non-functioning existing chiller.	Discovered Conditions	\$270,000.00

Project Total This Period: \$270,000.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frank I Bennett Elementary School								
2022 BENNETT STR (2022-22241-STR)								
SANDSMITH VENTURE								
			3863051	\$114,000.00	1		\$166,785.78	31.65%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/22/2022	08/27/2022		3956833	Contractor to provide labor and material for removing the outer wythe from the third floor window head to the roof deck and provide two-wythe rebuild.			Discovered Conditions	\$52,785.78
							Project Total This Period:	\$52,785.78
Frederick A Douglass Academy High School								
2021 DOUGLASS HS SCI (2021-41061-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3781244	\$712,000.00	6		\$739,747.23	3.90%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/02/2022	07/31/2022		3781244	Contractor to provide labor and material for new wiring and power for newly installed motorized damper.			Omission - AOR	\$1,263.99
07/08/2021	07/31/2022			Contractor to provide labor and material to remove gas control system at science classroom 116A and install gas turrets at classroom 116D.			School Request	\$10,189.92
							Project Total This Period:	\$11,453.91

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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George B McClellan Elementary School								
2022 MCCLELLAN ROF (2022-24421-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3903494	\$4,024,911.00	2		\$4,021,011.00	-0.10%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/12/2022	08/27/2022		3903494	Contractor to provide credit for changing copper downspouts to aluminum downspouts and reducing new cast iron hubs and cleanouts to minimum height of 4 feet.			Discovered Conditions	-\$3,900.00
Project Total This Period:								-\$3,900.00
George B Swift Elementary Specialty School								
2022 SWIFT STR (2022-25571-STR)								
IW&G, INC.								
			3860429	\$137,900.00	6		\$159,850.00	15.92%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/26/2022	08/27/2022		3886320	Contractor to provide labor and material for additional masonry repairs including demolition and rebuilding of parapet.			Discovered Conditions	\$2,880.00
04/26/2022	08/27/2022			Contractor to provide labor and material for additional masonry repairs including demolition and rebuilding of parapet.			Discovered Conditions	\$1,500.00
04/26/2022	08/27/2022			Contractor to provide labor and material for additional masonry repairs due to discovered conditions.			Discovered Conditions	\$4,270.00
Project Total This Period:								\$8,650.00

The following change orders have been approved and are being reported to the Board in arrears.

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George Rogers Clark Elementary School								
2021 CLARK ES ICR (2021-22191-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799135	\$315,000.00	5		\$341,444.27	8.40%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/25/2022	07/31/2022		3934891	Contractor to provide labor and material to remove gymnasium ceiling tiles for installing stabilizer bars.			School Request	\$12,046.27
							Project Total This Period:	\$12,046.27
George W Curtis Elementary School								
2022 CURTIS STK (2022-23061-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3905115	\$274,000.00	2		\$309,790.71	13.06%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/03/2022	08/01/2022		3905115	Contractor to provide labor and material for lighting relocation including disconnecting and reinstalling light fixtures.			E&O - MEC	\$4,131.88
06/24/2022	07/31/2022		3957763	Contractor to provide labor and material for removal of existing stainless steel flue liner.			Error - Architect	\$31,658.83
							Project Total This Period:	\$35,790.71

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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George W Tilton Elementary School 2021 TILTON ICR (2021-25621-ICR)								
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CZERVIK CONSTRUCTION CO.

	3809916	\$480,000.00	6	\$119,185.53	\$599,185.53	24.83%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/23/2022	08/27/2022	3932832	Contractor to provide labor and material to replace all existing bathroom cabinet door glazing with painted 1/4 inch plywood.	Omission - AOR	\$20,372.77
Project Total This Period:					\$20,372.77

George Washington Carver Primary School 2021 CARVER G ADA (2021-22621-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3859746	\$724,000.00	8	\$26,236.42	\$750,236.42	3.62%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/04/2022	07/31/2022	3859746	Contractor to provide credit for framed opening, hose bibb and security enclosure.	School Request	-\$688.92
06/01/2022	07/31/2022		Contractor to provide labor and material to re-use existing electrical hand dryer circuits for new electrical hand dryers in each toilet room and provide new breaker.	Omission - AOR	\$10,384.98
Project Total This Period:					\$9,696.06

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Washington High School								
2021 WASHINGTON HS ROF (2021-46331-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3813374	\$3,637,900.00	15		\$4,104,490.43	12.83%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/28/2022	08/27/2022		3813374	Contractor to provide labor and material for new power, conduit and wiring for aiphone door operators.			Discovered Conditions	\$12,952.14
							Project Total This Period:	\$12,952.14
Grover Cleveland Elementary School								
2022 CLEVELAND WIN (2022-22741-WIN)								
TYLER LANE CONSTRUCTION, INC.								
			3897323	\$3,470,800.00	3		\$3,496,574.00	0.74%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/13/2022	07/31/2022		3950718	Contractor to provide labor and material to accommodate staircase metal painting requirements including sanding/de-glossing and cleaning with denatured Alcohol, priming and applying finish paint.			Error - Architect	\$22,816.00
06/21/2022	07/31/2022			Contractor to provide labor and material for afterhours security due to security system being down.			School Request	\$2,588.00
06/21/2022	07/31/2022			Contractor to provide labor and material for additional abatement needed for installation of granted water fountain with bottle filler on 1st floor.			Discovered Conditions	\$370.00
							Project Total This Period:	\$25,774.00

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Harriet Beecher Stowe Elementary School								
2022 STOWE ELV (2022-25521-ELV)								
K.R. MILLER CONTRACTORS, INC.								
			3923077	\$1,350,000.00	1		\$1,351,261.16	0.09%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/08/2022	07/31/2022		3923077	Contractor to provide labor and material for new roofing and provide credit for removal of exhaust fan.			Permit Code Change	\$1,261.16
							Project Total This Period:	\$1,261.16
Henry Clay Elementary School								
2020 CLAY ROF (2020-22731-ROF)								
CCC HOLDINGS, INC.								
			3696572	\$3,560,538.00	12		\$3,603,217.94	1.20%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/20/2021	07/31/2022		3696572	Contractor to provide labor and material for replacement of entire existing concrete sidewalk leading up to stoop of west entrance.			School Request	\$5,035.00
							Project Total This Period:	\$5,035.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jackie Robinson Elementary School								
2021 ROBINSON PKC (2021-26061-PKC)								
OLD VETERAN CONSTRUCTION, INC								
			3783915	\$218,660.00	1	\$14,087.46	\$232,747.46	6.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/21/2021	07/31/2022	3783915	Contractor to provide labor and material to build furrou wall in restroom, adjust casework to accommodate new wall location and perform abatement of adhesive under removed tack boards.				Discovered Conditions	\$14,087.46
Project Total This Period:								\$14,087.46
Jacqueline B Vaughn Occupational High School								
2022 VAUGHN HS MEP (2022-49081-MEP)								
IDEAL HEATING COMPANY								
			3873677	\$149,222.00	1	\$42,718.00	\$191,940.00	22.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/21/2022	08/19/2022	3956745	Contractor to provide labor and material for revised scope of switchgear to build locally in lieu of supply by siemens due to lead times.				Discovered Conditions	\$42,718.00
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	1	\$19,869.70	\$7,454,830.70	0.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/24/2022	08/19/2022	3894569	Contractor to provide labor and material to install end pockets for the convectors to put all hydronic specialties into the convector enclosure in lieu				Discovered Conditions	\$19,869.70

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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of below the floor.

Project Total This Period: \$62,587.70

**Jensen Elementary Scholastic Academy
2022 JENSEN ROF (2022-29341-ROF)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3882999	\$4,217,000.00	1	\$1,607.02	\$4,218,607.02	0.04%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/04/2022	07/31/2022	3882999	Contractor to provide labor and material to replace corroded conduit near the concrete floor in the boiler room.	Discovered Conditions	\$1,607.02

Project Total This Period: \$1,607.02

**Jesse Sherwood Elementary School
2021 SHERWOOD ADA (2021-25351-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3864842	\$731,000.00	18	\$34,084.85	\$765,084.85	4.66%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/04/2022	07/31/2022	3864842	Contractor to provide labor and material to install one paper towel dispenser and one warm air hand dryer.	Discovered Conditions	\$1,431.00
05/02/2022	07/31/2022		Contractor to provide labor and material to accommodate changes to casework backsplash which was increased to 18 inches above counter height.	Discovered Conditions	\$487.60
03/15/2022	07/31/2022		Contractor to provide credit for tackboard replacement and frame refinishing that is removed from the scope.	Discovered Conditions	-\$242.00

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/23/2022	08/27/2022		Contractor to provide labor and material to install casework sink and faucet for the pre-k classroom.			Discovered Conditions	\$1,898.46
	07/18/2022	08/31/2022		Contractor to provide labor and material to perform additional work at all-gender mud bed and install additional self-leveler to bring the finish floor up to the proper elevation.			Discovered Conditions	\$2,642.89
Project Total This Period:								\$6,217.95

John H Hamline Elementary School
2022 HAMLIN ROF (2022-23511-ROF)

FRIEDLER CONSTRUCTION COMPANY

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3887577			
	06/08/2022	08/19/2022	Contractor to provide labor/material for permit expediter to assist in obtaining a permit for the selective demolition of the courtyard building.	Discovered Conditions	\$3,092.63
	07/05/2022	08/19/2022	Contractor to provide labor and material for additional piping installation at the basement level.	Discovered Conditions	\$30,887.86
	06/22/2022	08/19/2022	Contractor to provide labor and material to replace lintel at the boiler room.	Discovered Conditions	\$6,004.69
	06/08/2022	08/19/2022	Contractor to provide labor and material to repair existing pipe leak at the sub-basement	Discovered Conditions	\$7,764.68
	06/14/2022	08/19/2022	Contractor to provide labor and material for replacement of bad sheaves/pulleys of all return fans discovered during renovation work and also replace all blower motors.	Discovered Conditions	\$23,249.70
Project Total This Period:					\$70,999.56

The following change orders have been approved and are being reported to the Board in arrears.

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John Hancock College Preparatory High School								
2022 HANCOCK HS ICR (2022-46021-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3915943	\$6,917,000.00	15	\$63,213.27	\$6,980,213.27	0.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3915943						
06/07/2022	07/31/2022		Contractor to provide labor and material to install metal window guard angles and anchoring for mounting.	Discovered Conditions	\$3,535.37			
06/07/2022	07/31/2022		Contractor to provide labor and material for street restoration including large road patching work.	Permit Code Change	\$2,651.00			
06/27/2022	07/31/2022		Contractor to provide labor and material for additional wiring for rooms 325 and 326 isolated ground circuits.	Discovered Conditions	\$2,450.00			
06/16/2022	07/31/2022		Contractor to provide labor and material for plumbing not needed on the room side should to be removed and a new wall and enclosure shall be made around the balance of the plumbing in room 308.	Discovered Conditions	\$2,669.00			
06/21/2022	07/31/2022		Contractor to provide labor and material for relocation/installation of motion detector locations.	Discovered Conditions	\$3,536.00			
06/07/2022	07/31/2022		Contractor to provide labor and material to install five library furniture electric poles.	Discovered Conditions	\$4,593.00			
07/19/2022	08/10/2022		Contractor to provide labor and material to install a partition wall in room 326 as relocating temperature control wiring would be costlier.	Discovered Conditions	\$2,108.00			
07/08/2022	08/10/2022		Contractor to provide labor and material to relocate the speaker and motion sensor to the west below speaker and above the existing junction box.	Discovered Conditions	\$5,247.00			
06/21/2022	08/10/2022		Contractor to provide labor and material to install the missing wall board behind the cabinet to finish the walls in room 207.	Discovered Conditions	\$3,583.00			
06/16/2022	08/10/2022		Contractor to provide labor and material to remove the raceway in room 204 and maintain electrical service to the space below.	Discovered Conditions	\$9,455.00			
06/21/2022	08/27/2022		Contractor to provide labor and material to install HDMI/USB and data outlets at the teacher station and at location above the white board and also provide new raceway.	Discovered Conditions	\$14,875.00			
07/08/2022	08/27/2022		Contractor to provide labor and material to install new power and data on the east and west walls in room 204 which can be feed within the room above the floor.	Discovered Conditions	\$0.00			
07/13/2022	08/27/2022		Contractor to provide labor and material to install additional building sign to	School Request	\$1,951.00			

The following change orders have been approved and are being reported to the Board in arrears.

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	06/21/2022	08/27/2022		replace existing sign. Contractor to provide labor and material to remove the floor hatch and infill with new concrete to match adjacent thickness for toilet room 119C.			Discovered Conditions	\$3,437.90
	06/07/2022	08/27/2022		Contractor to provide labor and material to replace the broken existing glass window.			Discovered Conditions	\$3,122.00
Project Total This Period:								\$63,213.27

John Harvard Elementary School of Excellence 2021 HARVARD ROF (2021-23581-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3775276	\$2,615,187.00	9	\$425,170.39	\$3,040,357.39	16.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/04/2021	08/24/2022	3775276	Contractor to provide labor and material for additional plaster and paint scope at interior walls/ceilings.	Discovered Conditions	\$24,283.89			
Project Total This Period:								\$24,283.89

John T McCutcheon Elementary School 2021 MCCUTCHEON ICR (2021-26201-ICR)								
CCC HOLDINGS, INC.								
			3793731	\$504,254.00	15	\$87,697.54	\$591,951.54	17.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/21/2022	08/27/2022	3862354	Contractor to provide labor and material for mold remediation found during demolition.	Discovered Conditions	\$17,317.83			

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/22/2022	08/27/2022	3956803	Contractor to provide labor and material to accommodate furniture storage due to warehouse coordination.			School Request	\$8,185.32
Project Total This Period:								\$25,503.15

**John W Cook Elementary School
2022 COOK MCR (2022-22801-MCR)**

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

			3888726	\$14,892,887.00	1	\$586.18	\$14,893,473.18	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/16/2022	08/27/2022	3888726	Contractor to provide labor and material for infill at west elevation under 1st floor window.	Discovered Conditions	\$586.18			
Project Total This Period:								\$586.18

**Jonathan Y Scammon Elementary School
2022 SCAMMON TUS (2022-25241-TUS)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3891431	\$2,530,000.00	9	\$45,736.66	\$2,575,736.66	1.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/15/2022	08/10/2022	3891431	Contractor to provide labor and material for modular stair revisions including additional riser at the middle stair as well as the two east stairs.	Omission - AOR	\$11,861.40			
07/05/2022	08/10/2022		Contractor to provide labor and material to install water piping for new hose bibbs.	Discovered Conditions	\$1,928.56			
07/12/2022	08/10/2022		Contractor to provide labor and material to install new floor drains to replace	Discovered Conditions	\$1,928.56			

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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				existing floor drains having snap-on covers.				
	04/22/2022	08/10/2022		Contractor to provide labor and material to accommodate door & window detailing as per drawings.			Discovered Conditions	\$18,772.60
	04/22/2022	08/10/2022		Contractor to provide credit for omission of asbestos-containing materials remediation and disposal for all three modular buildings.			E&O - MEC	-\$1,800.00
Project Total This Period:								\$32,691.12
Joseph Kellman Corporate Community ES								
2021 KELLMAN BRM (2021-23251-BRM)								
PMJ ENTERPRISES, INC.								
			3806386	\$250,666.15	3	-\$23,517.52	\$227,148.63	-9.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/28/2022	07/31/2022	3806386	Contractor to provide credit for removal of polling scope from the project.				Discovered Conditions	-\$34,100.00
Project Total This Period:								-\$34,100.00
Josephine C Locke Elementary School								
2021 LOCKE J TUS (2021-24231-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			3778689	\$3,455,109.00	12	\$500,437.00	\$3,955,546.00	14.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/03/2022	08/26/2022	3778689	Contractor to provide labor and material to install projector screen and lights at location for water meter room walls.				Discovered Conditions	\$6,701.00

The following change orders have been approved and are being reported to the Board in arrears.

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22-1026-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/27/2022	08/26/2022		Contractor to provide labor and material to accommodate modifications to gymnasium backboard structure.			Discovered Conditions	\$17,354.00
							Project Total This Period:	\$24,055.00
Josiah Pickard Elementary School								
2022 PICKARD NPL (2022-24961-NPL)								
SANDSMITH VENTURE								
			3891583	\$595,371.00	1	\$2,166.89	\$597,537.89	0.36%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/01/2022	07/31/2022		3891583	Contractor to provide labor and material to terminate and seal the existing conduits at the building and remove as required for proposed construction.			Discovered Conditions	\$2,166.89
							Project Total This Period:	\$2,166.89
Kelvyn Park High School								
2021 KELVYN PARK HS ICR (2021-46191-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813371	\$2,720,000.00	21	\$505,133.11	\$3,225,133.11	18.57%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/02/2022	08/27/2022		3862356	Contractor to provide labor and material to relocate the power in the projector room so that it does not conflict with the new opening or new audio-video equipment/cables in this area.			Discovered Conditions	\$2,318.73
							Project Total This Period:	\$2,318.73

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Laughlin Falconer Elementary School 2022 FALCONER MEP (2022-23151-MEP)								
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IDEAL HEATING COMPANY

	3873675	\$575,555.00	4	\$42,599.93	\$618,154.93	7.40%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/17/2022	08/27/2022	3953991	Contractor to provide labor and material for revised scope for switchgear to build locally in lieu of supply by siemens due to lead times.	Discovered Conditions	\$52,363.00

Project Total This Period:	\$52,363.00
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Laura S Ward Elementary School 2019 Ward L MEP (2019-24991-MEP)								
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TYLER LANE CONSTRUCTION, INC.

	3626446	\$9,314,870.00	51	\$596,512.28	\$9,911,382.28	6.40%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/15/2021	08/27/2022	3724850	Contractor to provide labor and material to accommodate generator vent piping route plan at no additional cost.	Error - Architect	\$0.00

Project Total This Period:	\$0.00
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The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Leif Ericson Elementary Scholastic Academy								
2021 ERICSON ROF (2021-29051-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766714	\$3,948,000.00	31		\$4,300,816.69	8.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/16/2022	07/31/2022	3950697	Contractor to provide labor and material to replace old automatic transfer switch and newer automatic transfer switch control board for UPS.			Discovered Conditions	\$12,899.46	
							Project Total This Period:	\$12,899.46
Louis Pasteur Elementary School								
2021 PASTEUR ICR (2021-24851-ICR)								
SIMPSON CONSTRUCTION CO.								
			3796105	\$2,818,600.00	47		\$3,186,572.77	13.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/14/2022	07/31/2022	3864848	Contractor to provide credit for unit price work for structural reinforcements not performed.			Allowance Credit	-\$24,770.00	
							Project Total This Period:	-\$24,770.00

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Manuel Perez Elementary School									
2021 PEREZ ADA (2021-22861-ADA)									
A.G.A.E Contractors, Inc									
			3847489	\$423,655.00	3		\$6,547.48	\$430,202.48	1.55%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/05/2022	08/27/2022		3847489	Contractor to provide labor and material for additional floor grinding and concrete patching due to conditions following removal of existing ceramic tile.			Discovered Conditions	\$1,490.00	
							Project Total This Period:	\$1,490.00	
Manuel Perez Elementary School									
2022 PEREZ STR (2022-22861-STR)									
IW&G, INC.									
			3860484	\$385,400.00	1		\$37,220.00	\$422,620.00	8.81%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/24/2022	08/27/2022		3958298	Contractor to provide labor and material to reposition areas of displaced metal roof panels and fasten per roofing assessment report.			Discovered Conditions	\$37,220.00	
							Project Total This Period:	\$37,220.00	

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Marvin Camras Elementary School								
2021 CAMRAS ICR (2021-22691-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813711	\$965,000.00	14		\$1,135,680.32	17.69%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/18/2022	08/31/2022		3868633	Contractor to provide labor and material to accommodate permit set changes which received revisions due to structural peer review comments and clarifications to the electrical light fixture schedule.			Discovered Conditions	\$105,062.05
							Project Total This Period:	\$105,062.05
Mary E Courtenay Elementary Language Arts Center								
2022 COURTENAY SIT (2022-30141-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			3950652	\$1,884,000.00	1		\$2,713.98	0.14%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/11/2022	08/24/2022		3950652	Contractor to provide labor and material to replace and rebuild the necessary number of brick courses to ensure long term stability of the manhole.			Discovered Conditions	\$2,713.98
							Project Total This Period:	\$2,713.98

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Change Order Log

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Melville W Fuller Elementary School								
2021 FULLER ADA (2021-23271-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3859758	\$757,082.00	5		\$775,364.73	2.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/06/2022	08/27/2022	3859758	Contractor to provide labor and material to maintain 56 inch clear between outside finish of new carrier behind toilet to new finish on opposite wall at no additional cost.				Discovered Conditions	\$0.00
Project Total This Period:								\$0.00
Minnie Mars Jamieson Elementary School								
2022 JAMIESON STR (2022-23931-STR)								
IW&G, INC.								
			3859254	\$21,100.00	1		\$23,620.00	10.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/14/2022	08/01/2022	3948181	Contractor to provide labor and material for additional grinding and tuck pointing north elevation area.				Discovered Conditions	\$2,520.00
Project Total This Period:								\$2,520.00

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Morgan Park High School								
2020 MORGAN PARK HS SIP (2020-46251-SIP)								
FRIEDLER CONSTRUCTION COMPANY								
			3724605	\$13,590,187.00	53		\$15,196,577.93	11.82%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3724605					
03/23/2022	08/27/2022			Contractor to provide credit for not relocating access panel to thermostatic mixing valve where there is an existing access.			Discovered Conditions	-\$2,507.72
Project Total This Period:								-\$2,507.72
Morton School of Excellence								
2022 MORTON MEP (2022-26091-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3897271	\$7,063,800.00	4		\$7,294,314.32	3.26%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3897271					
07/04/2022	07/31/2022			Contractor to provide labor and material to abandon in place the riser located within the masonry wall structure and install piping in the corner of room 105D			Discovered Conditions	\$21,415.32
05/26/2022	07/31/2022			Contractor to provide labor and material for finned tube radiation.			Discovered Conditions	\$11,271.00
05/23/2022	07/31/2022			Contractor to provide labor and material for additional abatement required on 1st floor.			Discovered Conditions	\$65,594.00
05/17/2022	08/04/2022			Contractor to provide labor and material to install little giant pump for condensate, revised condensate lines to exterior of building and BAS controls for little giant pump.			Discovered Conditions	\$132,234.00
Project Total This Period:								\$230,514.32

The following change orders have been approved and are being reported to the Board in arrears.

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Morton School of Excellence								
2022 MORTON STR (2022-26091-STR)								
SANDSMITH VENTURE								
			3863053	\$195,000.00	1		\$213,579.12	8.70%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/22/2022	08/27/2022		3956821	Contractor to provide labor and material to install paint the patched areas of concrete.			Omission - AOR	\$18,579.12
Project Total This Period:								\$18,579.12
Neal F Simeon Career Academy High School								
2022 SIMEON HS MEP (2022-53061-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,986,000.00	4		\$11,993,096.48	0.06%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/18/2022	07/31/2022		3894568	Contractor to provide labor and material for removable mullion indicated to be deleted from scope and hardware to include full height astragal.			Error - Architect	\$0.00
06/07/2022	07/31/2022			Contractor to provide labor and material to install filtration pump with TEFC motor for swimming pool.			Omission - AOR	\$530.96
07/12/2022	08/27/2022			Contractor to provide labor and material to install 24 inches long extension tubes as necessary to match existing conditions in order to facilitate plumbing fixture replacement.			Discovered Conditions	\$1,371.52
05/24/2022	08/27/2022			Contractor to provide labor and material for additional mold remediation in natatorium area.			Discovered Conditions	\$5,194.00
Project Total This Period:								\$7,096.48

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Neal F Simeon Career Academy High School 2022 SIMEON HS STR (2022-53061-STR)								
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SANDSMITH VENTURE

	3863047	\$34,000.00	1	\$4,048.00	\$38,048.00	10.64%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/22/2022	07/31/2022	3956822	Contractor to provide labor and material to remove and replace wood blocking and remove and reinstall sheet metal coping.	Discovered Conditions	\$4,048.00

	Project Total This Period:	\$4,048.00
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North-Grand High School 2021 NORTH-GRAND HS ICR (2021-46431-ICR)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3813372	\$1,808,000.00	21	\$271,970.55	\$2,079,970.55	15.04%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/26/2022	08/27/2022	3864834	Contractor to provide labor and material to repair front stage curtain tracks and components as necessary, including but not limited to track channels, carriers, master carriers, rope and pulleys.	Discovered Conditions	\$47,357.98

	Project Total This Period:	\$47,357.98
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Orville T Bright Elementary School								
2021 BRIGHT ROF (2021-22331-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3772240	\$1,700,000.00	6		\$1,672,730.33	-1.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/16/2022	08/27/2022	3772240	Contractor to provide labor and material to install polyvinyl chloride jacket pipe covering to reduce risk of damage from gymnasium activities.			Discovered Conditions	\$3,324.16	
Project Total This Period:							\$3,324.16	
Oscar Mayer Magnet School								
2022 MAYER ROF (2022-24401-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3879909	\$2,829,000.00	6		\$2,941,875.16	3.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/08/2022	08/27/2022	3879909	Contractor to provide labor and material to replace window at front entry on second floor.			Discovered Conditions	\$9,879.20	
07/27/2022	08/27/2022		Contractor to provide labor and material to scrape and paint ceiling in room 106.			Discovered Conditions	\$1,595.00	
06/28/2022	08/27/2022		Contractor to provide labor and material to remove and store/reattach mural on masonry wall.			Discovered Conditions	\$4,454.42	
Project Total This Period:							\$15,928.62	

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Paul Laurence Dunbar Career Academy High School 2021 DUNBAR HS SCI (2021-53021-SCI)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3775142	\$1,207,000.00	9	\$71,307.15	\$1,278,307.15	5.91%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/14/2021	08/27/2022	3775142	Contractor to provide labor and material to refinish existing tall cabinet doors and replace hardware in room 222B at no additional cost.	School Request	\$0.00
Project Total This Period:					\$0.00

Phillip D Armour Elementary School 2021 ARMOUR ICR (2021-22061-ICR)								
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FRIEDLER CONSTRUCTION COMPANY

	3843061	\$1,298,800.00	13	\$69,599.82	\$1,368,399.82	5.36%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/01/2022	08/27/2022	3843061	Contractor to provide labor and material to install a new dedicated single-phase branch circuit from the new panelboard to the new fan coil units a new circuit breaker in existing available panelboard space.	Omission - AOR	\$3,863.41
Project Total This Period:					\$3,863.41

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Phoebe Apperson Hearst Elementary School								
2022 HEARST STK (2022-23671-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3905117	\$263,000.00	1	\$960.67	\$263,960.67	0.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/22/2022	07/31/2022	3905117	Contractor to provide labor and material for moving of stored items in boiler room.			Discovered Conditions	\$960.67	
Project Total This Period:							\$960.67	
Ralph H Metcalfe Elementary Community Academy								
2021 METCALFE ADA (2021-31061-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859749	\$535,000.00	9	\$13,540.60	\$548,540.60	2.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/07/2022	08/31/2022	3957777	Contractor to provide labor and material to remove additional outlet found during demolition.			Discovered Conditions	\$454.49	
Project Total This Period:							\$454.49	

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Richard J Oglesby Elementary School								
2022 OGLESBY NPL (2022-24741-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3891467	\$465,000.00	1		\$467,568.00	0.55%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/15/2022	08/01/2022		3891467	Contractor to provide labor and material to remove dead tree due to the condition of the tree.			Discovered Conditions	\$2,568.00
Project Total This Period:								\$2,568.00
Robert A Black Magnet Elementary School								
2021 BLACK ADA (2021-29381-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799662	\$500,000.00	29		\$652,440.57	30.49%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/01/2022	08/27/2022		3887569	Contractor to provide labor and material to remove existing conduit under slab and associated wiring that interferes with installation and reroute wiring in conduit of affected circuits above new ceiling.			Discovered Conditions	\$10,688.98
Project Total This Period:								\$10,688.98

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert A Black Magnet Elementary School								
2022 BLACK ROF (2022-29381-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885207	\$3,833,000.00	4		\$3,875,288.43	1.10%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3885207						
07/14/2022	08/27/2022		Contractor to provide labor and material to clean existing catch basin.			Discovered Conditions	\$3,954.12	
Project Total This Period:							\$3,954.12	
Robert Fulton Elementary School								
2021 FULTON ROF (2021-23281-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3772675	\$4,537,135.00	22		\$4,748,622.06	4.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3772675						
08/04/2021	08/27/2022		Contractor to provide labor and material to repair damaged plaster and prep, prime and paint entire classroom 202.			School Request	\$7,442.69	
11/15/2021	08/27/2022		Contractor to provide labor and material to repair the roof parapet wall with new masonry above boiler room.			Discovered Conditions	\$4,414.40	
09/22/2021	08/27/2022		Contractor to provide labor and material for 5000 square feet of new paving.			School Request	\$22,500.00	
07/19/2022	08/27/2022		Contractor to provide labor and material to scrape, sand, prime and paint at failing paint locations.			Discovered Conditions	\$28,404.55	
09/14/2021	08/27/2022		Contractor to provide labor and material to install new additional pre-finished cornice to match existing profile and provide additional treated lumber bracing for existing cornice support outlooks.			Discovered Conditions	\$32,003.54	
Project Total This Period:							\$94,765.18	

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Robert Healy Elementary School 2021 HEALY MEP (2021-23651-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

	3777585	\$4,847,384.00	28	\$306,242.18	\$5,153,626.18	6.32%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/03/2021	08/27/2022	3777585	Contractor to provide labor and material to eliminate copper piping from riser to prep sink in room 218A.	Discovered Conditions	\$5,251.24

Project Total This Period:	\$5,251.24
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Rockne Stadium 2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
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FRIEDLER CONSTRUCTION COMPANY

	3879240	\$8,915,800.00	5	\$143,071.60	\$9,058,871.60	1.60%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/05/2022	07/31/2022	3879240	Contractor to provide labor and material for installation of custom colors logo and lettering.	School Request	\$63,600.00
05/10/2022	07/31/2022		Contractor to provide labor and material to accommodate costs for face brick color selections.	School Request	\$3,613.30
05/10/2022	07/31/2022		Contractor to provide labor and material to demolish existing home side concrete slab which was discovered to be thicker than originally thought.	Discovered Conditions	\$14,866.00
05/19/2022	07/31/2022		Contractor to provide labor and material to move sports department stuff inside the storage room.	School Request	\$14,404.30

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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05/11/2022		07/31/2022		Contractor to provide labor and material for installing decorative arch truss for the scoreboard.			Owner Directed	\$46,588.00
							Project Total This Period:	\$143,071.60

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Ruben Salazar Elementary Bilingual Center 2020 SALAZAR FAS (2020-30101-FAS)								
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MZI BUILDING SERVICES INC

3723053	\$173,900.00	1	\$9,874.00	\$183,774.00	5.68%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/14/2021	08/08/2022	3723053	Contractor to provide labor and material to repair deficiencies addressed by Chicago Fire Prevention Bureau inspection letter.	School Code violation	\$9,874.00
Project Total This Period:					\$9,874.00

Ruben Salazar Elementary Bilingual Center 2022 SALAZAR ELV (2022-30101-ELV)								
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K.R. MILLER CONTRACTORS, INC.

3921427	\$977,000.00	2	\$11,089.46	\$988,089.46	1.14%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/30/2022	07/31/2022	3921427	Contractor to provide labor and material for moving large items from store room and under stairs.	School Request	\$1,144.26
07/08/2022	08/27/2022		Contractor to provide labor and material to furnish and install new drywall chase wall and wall base vinyl plaster patch.	Discovered Conditions	\$9,945.20
Project Total This Period:					\$11,089.46

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Scott Joplin Elementary School								
2021 JOPLIN MEP (2021-22281-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3778139	\$6,292,176.00	6		\$6,604,620.60	4.97%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/23/2022	07/31/2022		3778139	Contractor to provide labor and material to install exterior duct and accommodate costs for increase in labor.			Discovered Conditions	\$69,483.48
							Project Total This Period:	\$69,483.48
Simpson Academy HS for Young Women								
2021 SIMPSON HS SCI (2021-49051-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3775144	\$334,100.00	3		\$341,742.72	2.29%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/23/2021	08/01/2022		3775144	Contractor to provide labor and material to install drywall chase wall behind casework for plumbing chase at rooms 103 and 105 in lieu of selective demolition at concrete masonry unit wall to access existing plumbing chase.			Discovered Conditions	\$4,506.57
							Project Total This Period:	\$4,506.57
Stephen T Mather High School								
2022 MATHER HS MEP (2022-46241-MEP)								
A.G.A.E Contractors, Inc								

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			3891436	\$3,795,000.00	2	\$527.83	\$3,795,527.83	0.01%
<u>Date of Change</u>								
<u>Date Approved</u>								
<u>Oracle PO No.</u>								
<u>Change Order Description</u>								
<u>Reason Code</u>								
<u>Change Amount</u>								
06/28/2022	08/27/2022	3891436	Contractor to provide labor and material to supply and install alternate variable frequency drives at no additional cost.			Discovered Conditions	\$0.00	
Project Total This Period:							\$0.00	
Talman Elementary School								
2021 TALMAN PKC (2021-26781-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3809976	\$320,000.00	7	\$34,730.18	\$354,730.18	10.85%
<u>Date of Change</u>								
<u>Date Approved</u>								
<u>Oracle PO No.</u>								
<u>Change Order Description</u>								
<u>Reason Code</u>								
<u>Change Amount</u>								
05/25/2022	08/27/2022	3934789	Contractor to provide labor and material to install wiremold from bathroom to basement panel for new circuit and install occupancy sensor/switch for the exhaust fan.			Discovered Conditions	\$4,568.76	
Project Total This Period:							\$4,568.76	

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Uplift Community High School								
2021 UPLIFT HS ICR (2021-26861-ICR)								
CCC HOLDINGS, INC.								
			3793732	\$1,350,219.00	20		\$1,471,105.17	8.95%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/06/2022	08/27/2022		3793732	Contractor to provide labor/material to accommodate plumbing revisions in room 202 for replacement sinks at no additional cost.			Discovered Conditions	\$0.00
Project Total This Period:								\$0.00
Walt Disney Magnet Elementary School								
2021 DISNEY MEP (2021-29401-MEP)								
A.G.A.E Contractors, Inc								
			3775283	\$10,324,039.00	22		\$10,810,805.27	4.71%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/25/2022	08/27/2022		3775283	Contractor to provide labor/material to accommodate clarifications for missing zone sensor locations and existing open cables at no additional cost.			School Request	\$0.00
07/25/2022	08/27/2022			Contractor to provide labor/material for replacement and/or repair of failed fire dampers at no additional cost.			Discovered Conditions	\$0.00
Project Total This Period:								\$0.00

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Walter S Christopher Elementary School								
2019 CHRISTOPHER MEP (2019-30031-MEP)								

TYLER LANE CONSTRUCTION, INC.

	3761354	\$4,108,292.00	22	\$254,783.47	\$4,363,075.47	6.20%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/16/2021	07/31/2022	3761354	Contractor to provide labor and material to add blocking to extend roofing up side of curb.	Discovered Conditions	\$35,613.00

	Project Total This Period:	\$35,613.00
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Wendell E Green Elementary School								
2022 GREEN NPL (2022-24131-NPL)								

ALL-BRY CONSTRUCTION COMPANY

	3891461	\$555,000.00	1	\$12,873.70	\$567,873.70	2.32%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/27/2022	08/27/2022	3891461	Contractor to provide labor and material to overlay area of vacated playlot with 1.5 inches of asphalt.	Discovered Conditions	\$12,873.70

	Project Total This Period:	\$12,873.70
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
West Park Elementary Academy								
2022 WEST PARK ROF (2022-24721-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3883492	\$2,137,000.00	8	\$94,856.56	\$2,231,856.56	4.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/30/2022	08/27/2022	3883492	Contractor to provide labor and material to replace the existing, extra, exterior wall mounted fixture.				Discovered Conditions	\$3,538.72
Project Total This Period:								\$3,538.72
Willa Cather Elementary School								
2021 CATHER BRM (2021-26021-BRM)								
PMJ ENTERPRISES, INC.								
			3799187	\$354,089.30	4	-\$13,371.72	\$340,717.58	-3.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/28/2022	08/01/2022	3799187	Contractor to provide credit for removal of polling scope from the project.				School Request	-\$24,500.00
Project Total This Period:								-\$24,500.00

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William B Ogden Elementary School								
2022 OGDEN ES NPL (2022-24731-NPL)								
SANDSMITH VENTURE								
			3884090	\$404,580.00	3		\$416,711.14	3.00%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/31/2022	07/31/2022		3884090	Contractor to provide labor and material to install 3 inches depth of shredded hardwood bark mulch in existing tree grove and adjacent to south seating plaza.			School Request	\$2,372.79
							Project Total This Period:	\$2,372.79
William E B Dubois Elementary School								
2021 DUBOIS ADA (2021-26601-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859689	\$491,000.00	11		\$508,428.83	3.55%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/28/2022	07/31/2022		3859689	Contractor to provide labor and material to accommodate door clarifications and provide door, frame and hardware with a C-label fire rating.			Omission - AOR	\$561.80
06/09/2022	08/27/2022			Contractor to provide labor and material to accommodate changes in color of glazed blocking in boys and girls bathroom.			Omission - AOR	\$2,013.49
07/07/2022	07/31/2022		3957776	Contractor to provide labor and material to install electrical wiring for the hand dryers.			Omission - AOR	\$3,609.11
							Project Total This Period:	\$6,184.40

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**William E B Dubois Elementary School
2022 DUBOIS FAS (2022-26601-FAS)**

ADELANTE CONSTRUCTION GROUP, LLC

3884075 \$149,475.00 1 \$3,854.00 \$153,329.00 2.58%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/28/2022	08/27/2022	3884075	Contractor to provide labor and material to install two additional pull stations in both pre-k classrooms.	Discovered Conditions	\$3,854.00

Project Total This Period: \$3,854.00

**William H Ryder Math & Science Specialty ES
2022 RYDER STR (2022-25191-STR)**

SANSMITH VENTURE

3863038 \$155,000.00 1 \$18,737.00 \$173,737.00 10.78%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/01/2022	07/31/2022	3938423	Contractor to provide labor and material for replacement of 120 linear feet of parapet coping with new standard sheet metal coping and ensure new material matches existing.	Discovered Conditions	\$18,737.00

Project Total This Period: \$18,737.00

The following change orders have been approved and are being reported to the Board in arrears.

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William P Gray Elementary School								
2022 GRAY ROF (2022-23401-ROF)								

ALL-BRY CONSTRUCTION COMPANY

3883491	\$4,214,575.00	14	\$267,245.98	\$4,481,820.98	6.34%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/14/2022	08/27/2022	3958337	Contractor to provide labor and material for floor removal in room 101 for the yard hydrant piping and asbestos containing material removal and disposal as needed.	E&O - MEC	\$12,258.42
Project Total This Period:					\$12,258.42

William T Sherman Elementary School								
2021 SHERMAN ADA (2021-25341-ADA)								

A.G.A.E Contractors, Inc

3848496	\$483,000.00	10	\$61,612.98	\$544,612.98	12.76%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/07/2022	08/27/2022	3848496	Contractor to provide labor and material to install solid plastic cane detection with stainless steel bracket and perform wall touch-up and painting.	Safety Issue	\$667.88
05/23/2022	07/31/2022	3932856	Contractor to provide labor and material to install transom panel at opening 100 and door frame and hardware for main office 102.	Discovered Conditions	\$5,920.00
05/23/2022	08/27/2022	3958290	Contractor to provide labor and material to remove and replace all existing partitions with new framing and drywall/backer board in toilet room 105 and 106.	Discovered Conditions	\$22,865.19

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/28/2022	08/27/2022		Contractor to provide labor and material to reconfigure main office bench arm-rest that abuts to the newly installed main office ADA counter.			School Request	\$1,508.10
							Project Total This Period:	\$30,961.17
Wilma Rudolph Elementary Learning Center								
2022 RUDOLPH NPL (2022-30121-NPL)								
SANDSMITH VENTURE								
			3884092	\$433,000.00	3	\$38,318.81	\$471,318.81	8.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/24/2022	08/27/2022	3958324	Contractor to provide labor and material to demolish and install new fence and footing and also install concrete slab with thicken edge.			Discovered Conditions	\$38,318.81	
							Project Total This Period:	\$38,318.81
Total Change Orders for This Period: \$2,567,369.26								

The following change orders have been approved and are being reported to the Board in arrears.

October 26, 2022

AMEND BOARD REPORT 22-0427-PR12
AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR
LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Various Vendors to provide Purchase and Lease of Network Servers and Hyperconvergence services for the Information and Technology Services Department 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 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This October 2022 amendment is necessary to correct the legal name for the Dell Marketing entity. Board Report 22-0427-PR12 listed vendor #44646 as Dell Marketing Network Services, Inc. The legal name for vendor #44646 is Dell Marketing, L.P.

Specification Number : 21-395

Contract Administrator : Banks, Amy / 773-553-2280

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Kinard, Patrick
773-553-1300

TERM:

The term of this agreement shall commence on May 1, 2022 and shall end June 30, 2025. 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:

The District will purchase and/or lease network servers and associated components for use by all schools, network offices and central office departments from various vendors. Vendors will also provide data center servers, server hardware and associated installation, configuration, extended warranty and maintenance services.

DELIVERABLES:

Vendor will provide network server hardware and associated installation, configuration, extended warranty and maintenance series for various projects and initiatives.

OUTCOMES:

Vendor's services will provide ITS and schools with the necessary components and service to support major District projects and initiatives. Having four vendors who specialize in the industry, will allow for competitive pricing and product availability.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in their respective agreements; Estimated annual costs for the thirty eight (38) month term are set forth below:

\$500,000, FY22
\$4,500,000, FY23
\$2,500,000, FY24
\$4,500,000, FY25

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Information Officer or designee to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 4 vendors with 1 MBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors. The Office of Business Diversity has granted a partial waiver for Dell Financial Services LLC/Dell Marketing LLP. and they have also committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Various Units,

\$500,000, FY22
\$4,500,000, FY23
\$2,500,000, FY24
\$4,500,000, FY25

Not to exceed \$12,000,000 for the thirty eight (38) month term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY
General Counsel

1)

Vendor # 14600
DELL FINANCIAL SERVICES LLC
ONE DELL WAY
ROUND ROCK, TX 78682

Alex Cartagena

708 941-9163

Ownership: 99% Dell Marketing Lp, 1% Dell Marketing Group

4)

Vendor # 95188
SHI INTERNATIONAL CORP.
290 DAVIDSON AVE
SOMERSET, NJ 08873

Josh Pfau

512 516-3280

Ownership: Thai Lee- 52%, KoGuan Leo- 40% and Trust - 8%

2)

Vendor # 44646
DELL MARKETING L.P.
~~DELL MARKETING NETWORK SERVICES, INC.~~
1 DELL WAY, MAIL STOP 8707
ROUND ROCK, TX 78682

Jay Strmiska

888 977-3355

Ownership: 99% Dell Marketing Lp, 1% Dell Marketing Group

3)

Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNERS GROVE, IL 60515

Jack Reidy

630 769-4325

Ownership: 38% Sentinel Technologies Employees' Stock Ownership Plan, 14.9% Dennis Hoelzer, 11.5% Mary Hoelzer

AUTHORIZE A NEW AGREEMENT WITH FOLLETT CONTENT SOLUTIONS, LLC FOR STUDENT INFORMATION SYSTEM SOFTWARE, HOSTING, MAINTENANCE, AND SUPPORT SERVICE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Follett Content Solutions, LLC to provide student information systems software, hosting, maintenance, and support services to the District at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on September 6, 2022, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on September 6, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the October 26, 2022 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 : Bonilla, Rodolfo A. / 773-553-2280

VENDOR:

- 1) Vendor # 79776
FOLLETT CONTENT SOLUTIONS, LLC
1340 RIDGEVIEW DRIVE
MCHENRY, IL 60050

Kevin Hinds
888 511-5114

Ownership: Follett School Solutions Holdings
Inc.- Publicly Held, 100%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Gallagher, Patrick F.

773-553-1300

TERM:

The term of this agreement shall commence on January 1, 2023 and shall end December 31, 2027. 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:

Follett provides software, maintenance and support for the Board's Student Information Systems (Aspen), which includes modules pertaining to student demographics, enrollment, scheduling, health, grading, attendance, behavior, student fees, student assessment results as well as program tracking. Aspen, which is built on its own customizable platform also provides functionality exclusive to the District. The solution will be hosted and managed by Follett.

DELIVERABLES:

Vendor will continue to provide software and software support that will serve teachers, schedulers, parents, students, schools and Central Office level administrators that currently number half a million active users. This enterprise software package was implemented across the District in April 2019. Software licensing plus maintenance and support: software licensing for the Student Information System, Instructional Management System and Health module for 393,122 students under the software as a service (SaaS) model. Also, one connection to Aspen Online Professional Learning system. Software Maintenance and Support is included within the cost of the SaaS licensing model. The District has built custom Covid-19 solutions within the student information system since the pandemic started.

Implementation Services: With business discovery, functional customization, software configuration, project management, data migration, and user training services come deliverables in the form of formal documentation and reusable training modules. Data conversion is currently an agreed upon amount of historical data to be converted from the Board's current Student Information System into Aspen.

COMPENSATION:

Vendor shall be paid as provided in the agreement.

Estimated annual costs for the agreement term are set forth below:

- \$1,005,215 FY23
- \$1,980,067 FY24
- \$1,949,705 FY25
- \$1,949,705 FY26
- \$1,949,705 FY27
- \$974,853 FY28

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Information Officer or Designee to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, this contract is exempt from MBE/WBE Compliance Review as the scope of service is software based and is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund115, ITS, 12510

\$1,005,215 FY23
\$1,980,067 FY24
\$1,949,705 FY25
\$1,949,705 FY26
\$1,949,705 FY27
\$974,853 FY28

Not to exceed \$9,809,250 for the agreement 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:

PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH DELTA DENTAL OF ILLINOIS FOR DPPO AND DHMO INSURANCE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with Delta Dental of Illinois to provide Dental Preferred Provider Organization (DPPO) and Dental Health Maintenance Organization (DHMO) insurance 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 services shall be provided by Vendor and 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 : Banks, Amy / 773-553-2280

VENDOR:

- 1) Vendor # 24482
DELTA DENTAL OF ILLINOIS
111 SHUMAN BLVD
NAPERVILLE, IL 60563

Sheila Wilcox
630 718-4754

Ownership: Not for profit

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Kirkling, Karla Rae

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-0926-PR24) in the amount of \$15,300,000 is for a term commencing January 1, 2019 and ending December 31, 2021, with the Board having two (2) options to renew for periods of one (1) year term each. The agreement was renewed (authorized by Board Report 21-1027-PR9) in the amount of \$1,200,000 for a term commencing January 1, 2022 and ending December 31, 2022, with the Board having one (1) remaining option to renew for a period of one (1) year. The original Agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing January 1, 2023 and ending December 31, 2023.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendor will continue to administer and provide DPPO and DHMO services for employees and their dependents that elect coverage in the CPS dental plan.

DELIVERABLES:

Vendor will continue to provide all necessary communications, brochures, pamphlets and materials to the Board and Board employees, respond to telephone inquiries and direct employees to appropriate use of DHMO and DPPO benefits and services, provide management reports to ensure that all services are rendered in a prompt and fair manner to all eligible employees and their dependents, and ensure that all claims are accurately processed according to the plan of benefits.

OUTCOMES:

Vendor's services will result in efficiently managed and successful dental health programs and retention of high quality talent.

COMPENSATION:

Vendor shall be paid during this option period at a fixed per employee per month rate as specified in the written agreement.

\$6,000,000 FY23

\$6,000,000 FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize The Chief Officer of the Talent Office 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 Enterprises 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.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Expense as allocated to all positions through account 57305, Hospitalization and Dental Insurance, across all operating funds, units, programs, and grants.

\$6,000,000 FY23

\$6,000,000 FY24

Not to exceed \$12,000,000 for the renewal 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH EYEMED VISION CARE LLC ("EYEMED") AND ITS THIRD PARTY ADMINISTRATOR FIRST AMERICAN ADMINISTRATORS, INC. INSURANCE POLICY ISSUED BY FIDELITY SECURITY LIFE INSURANCE COMPANY FOR VISION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with EyeMed Vision Care LLC ("EyeMed") and its third party administrator First American Administrators, Inc. 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 7-3. A written document exercising this option is currently being negotiated. Fidelity Security Life Insurance Company will be issuing the insurance policy that is the basis of the services provided by EyeMed. No Services shall be provided by Vendor and no payment shall be made to EyeMed 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 : Banks, Amy / 773-553-2280

VENDOR:

- 1) Vendor # 23348
EYEMED VISION CARE LLC
4000 LUXOTTICA PLACE
MASON, OH 45040

Lisa Asberry
513 765-6015

Ownership: Luxottica Retail North America
Inc - 100%

- 2) Vendor # 99449
FIDELITY SECURITY LIFE INSURANCE
COMPANY
3130 BROADWAY
KANSAS CITY, MI 64111

Bryson L. Jones
816 968-0574

Ownership: Richard F. Jones, Jr. and Steven
C. Krueger, Trustee-GST - 24.65%, Bradford
R. Jones and Steven C. Krueger,
Trustee-GST - 24.65%, Bryson L. Jones and
Steven C. Krueger, Trustee-GST - 24.65%,
The remaining shareholders do not own
more than 10%

- 3) Vendor # 99450
FIRST AMERICAN ADMINISTRATORS, INC
4000 LUXOTTICA PLACE
MASON, OH 45040

Lisa Asberry
513 765-3025

Ownership: EyeMed Vision Care-100%

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Kirkling, Karla Rae

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-0926-PR25) in the amount of \$6,600,000.00 is for a term commencing January 1, 2019 and ending December 31, 2021, with the Board having two (2) options to renew for a one (1) year term. The renewal agreement (authorized by Board Report 21-1027-PR10) in the amount of \$400,000 is for a term commencing January 1, 2022 and ending December 31, 2022, with the Board having one (1) final option to renew for a one (1) year term. The original Agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing January 1, 2023 and ending December 31, 2023.

OPTION PERIODS REMAINING:

None.

SCOPE OF SERVICES:

Vendor will continue to provide vision care insurance and services including all administrative, utilization review and vision care network access for CPS enrollees in the basic and enhanced vision plans.

DELIVERABLES:

Vendor will continue to provide all necessary communications, brochures, pamphlets and materials to the district and district employees, respond to telephone inquiries and direct employees to appropriate use of vision plan benefits and services, provide management reports to ensure that all services are rendered in a prompt and firm manner to all eligible employees and their dependents, and ensure that all claims are accurately processed according to the plan of benefits.

OUTCOMES:

Vendor's services will continue to result in comprehensive and affordable vision care through contracted discount provider arrangements for the district's vision care program for CPS enrollees. The robust vision plan will continue to help attract and retain high quality talent to CPS.

COMPENSATION:

Vendor shall be paid during this option period at a fixed per employee per month rate as specified in the written agreement. Estimated annual costs for this option period are set forth below:

\$1,135,000, FY23

\$1,135,000, FY24

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 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 Participation in Goods and Services contracts (M/WBE Program) this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Expenses as allocated to all positions through account 57305 (Hospitalization and Dental Insurance) across all operating funds, units, programs, and grants.

\$1,135,000, FY23

\$1,135,000, FY24

Not to exceed \$2,270,000 for the renewal 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH CANNON COCHRAN MANAGEMENT SERVICES, INC.
FOR THIRD PARTY CLAIMS ADMINISTRATION SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Cannon Cochran Management Services, Inc. to provide third party claims administration services to the Talent Office and Risk Management Department 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 7-3. 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 its 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 : 22-204

Contract Administrator : Banks, Amy / 773-553-2280

VENDOR:

- 1) Vendor # 69076
CANNON COCHRAN MANAGEMENT
SERVICES, INC.
2 EAST MAIN STREET
DANVILLE, IL 61832
Steven Varzino
312 455-1612

Ownership: No one owns more than 10%

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Kirkling, Karla Rae

Project
Manager: 12440 - Treasury

42 West Madison Street

Chicago, IL 60602

Stock, Walter M

773-890-8790

TERM:

The term of this agreement shall commence January 1, 2023 and shall end December 31, 2025. This agreement shall have two (2) options to renew for a period of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide claims management services for:

1.) Workers' Compensation, including Employers Liability

2.) 3rd Party Liability, including:

- Auto Liability, Bodily Injury
- Auto Liability, Property
- Educators Legal
- Employee Benefit
- Employment Practices (including Sexual Harassment)
- General Liability, Bodily Injury
- General Liability, Property
- Sexual Misconduct
- Personal and Advertising Injury
- Cyber/Privacy

3.) Auto and Property

- Equipment Breakdown Coverage
- First Party Property Coverage
- Collision
- Comprehensive

4.) Interscholastic Sports Injury Medical Benefits Program established per Board Report #10-1215-RS11 - Student Accident Health

Including where applicable, but not limited to, claim investigation, adjustment, notice to carriers, benefit administration, medical management, PPO, bill review, utilization review, litigation management, settlement negotiation, subrogation recovery, information management, management reporting, OSHA compliance services, and daily contact with Board Staff. Vendor shall provide certain services, or arrange and administer certain services in addition to vendor administration, which shall be an additional allocated expense charged to the claim file. Such services to be included as allocated expense(s) to the claim file may include, but are not limited to, medical management, PPO, bill review, utilization review, surveillance, field investigations, expert consulting and testimony. Vendor shall receive all reports of accidents to students and visitors, and process them appropriately under guidelines as agreed to by Board Staff. Vendor shall pay claims, settlements and awards through established escrow accounts. The escrow accounts will be funded at intervals agreed upon by the Board Staff.

DELIVERABLES:

Vendor will provide services outlined above.

OUTCOMES:

Vendor's services will result in affordable, comprehensive liability, property and interscholastic claims administration for Chicago Public School employees, students, and visitors.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the agreement term are set forth below:

\$1,730,000, FY23
\$1,760,000, FY24
\$1,810,000, FY25

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), 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 37% MBE of applicable spend. The vendor has scheduled the following firms:

Total MBE 37%

Fact Finders Group, Inc.
4747 Lincoln Mall Drive, Suite 300
Matteson, IL 60443
Ownership: Kenneth M. Webb

Insurers Review Services, Inc.
205 N. Michigan Ave, Suite 2212
Chicago, IL 60601
Ownership: Alvin J. Robinson

EagleOne Case Management
760 Village Center Drive
Burr Ridge, IL 60527
Ownership: Elizabeth Spreck

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 210, Talent Office, Unit 12470,
For Workers' Compensation with Cannon Cochran Management Services

\$1,120,000, FY23
\$1,150,000, FY24
\$1,180,000, FY25

Not to exceed \$3,450,000 for the agreement term. Future year funding is contingent upon budget appropriation and approval.

Fund 210, Risk Management Department, Unit 12460 FIN
For General Liability and Property with Cannon Cochran Management Services

\$610,000, FY23
\$610,000, FY24
\$630,000, FY25

Not to exceed \$1,850,000 for the agreement 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

October 26, 2022

AUTHORIZE A NEW AGREEMENT WITH HEALTH CARE SERVICE CORPORATION, A MUTUAL LEGAL RESERVE COMPANY FOR HMO AND PPO HEALTHCARE ADMINISTRATIVE SERVICES MEDICAL AND ANCILLARY MEDICAL SERVICES AND AUTHORIZE FUNDING OF HEALTH SAVINGS ACCOUNTS AND AGREEMENT WITH WEBSTER BANK, N.A. (HSA BANK, A DIVISION OF WEBSTER BANK, N.A.)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Health Care Service Corporation (HCSC), a Mutual Legal Reserve Company to provide HMO and PPO healthcare administrative services for CPS medical plans and ancillary medical plans and authorize funding of health savings accounts and agreement with Webster Bank, N.A. (HSA Bank, a division of Webster Bank, N.A.) at an estimated annual cost set forth in the Compensation Section of this report. A written agreement for HCSC's services is currently being negotiated. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-080

Contract Administrator : Banks, Amy / 773-553-2280

VENDOR:

- 1) Vendor # 36410
HEALTH CARE SERVICE CORPORATION
(HCSC), A MUTUAL LEGAL RESERVE
COMPANY
300 E. RANDOLPH
CHICAGO, IL 60601

Miles Dean
312 653-8069

Ownership: Mutual Legal Reserve Company
(HCSC) There Are No Owners With Greater
Than 10% Ownership

- 2) Vendor # 17792
WEBSTER BANK N.A.
605 N. 8TH ST
SHEBOYGAN, WI 53081

Sarah Oomen
920 803-4197

Ownership: 100% Owned by Webster Bank

USER INFORMATION :

Project
Manager: 11010 - Talent Office
42 West Madison Street
Chicago, IL 60602
Kirkling, Karla Rae

TERM:

The term of this agreement shall commence on January 1, 2023 and shall end December 31, 2025. This agreement shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide administrative services for the following CPS medical plans and ancillary medical plans in support of Board employees and their families: Preferred Provider Organization (PPO), Health Maintenance Organization (HMO), Health Savings Plan (HSA), Wellness Program, Disease Management, Utilization Management, Mental Health, Substance Abuse, and Employee Assistance Program (EAP).

DELIVERABLES:

Vendor will provide administrative services for the following CPS medical plans and ancillary medical plans in support of Board employees and their families: Preferred Provider Organization (PPO), Health Maintenance Organization (HMO), Health Savings Plan (HSA), Wellness Program, Disease Management, Utilization Management, Mental Health, Substance Abuse, and Employee Assistance Program (EAP).

OUTCOMES:

Vendor's services will result in comprehensive and affordable healthcare for the Board's self-insured medical benefits program for CPS employees. Consolidating CPS' medical and healthcare provider pool, it will provide cost-savings on administrative fees and lower the costs for the District while maintaining "best in class" healthcare services for CPS employees and their families. Since the implementation of the Affordable Healthcare Act (ACA), medical insurance carriers are mandated to provide mental health parity and utilization services. Hence, medical insurance carriers now have expertise in providing ancillary plans at a reduced cost which are bundled with medical insurance plans.

COMPENSATION:

Vendor shall be paid as follows: Webster Bank, N.A. (HSA Bank, a Division of Webster Bank, N.A.) will provide services at no cost to the Board. Webster Bank, N.A. (HSA, a Division of Webster Bank, N.A.) will be paid fees from participating employee savings accounts, with those fee-based payments being facilitated directly by HCSC. HCSC shall be paid in accordance with the Agreement in a not to exceed amount as follows:

\$420,000,000 FY23
\$420,000,000 FY24
\$420,000,000 FY25

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for the following expenses: None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement with HCSC, including any indemnification to be provided to HCSC and Webster Bank, N.A. (HSA Bank, a Division of Webster Bank, N.A.). Authorize the President and Secretary to execute the agreement. Authorize Chief Talent Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and Health Care Services Corporation dba Blue Cross Blue Shield of Illinois has committed to the indirect participation goals of 30% MBE and 7% WBE of applicable spend and Webster Bank, N.A., is a no cost agreement to the Board.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund 115 Pension Liability - City Wide, Unit 12470

\$420,000,000 FY23

\$420,000,000 FY24

\$420,000,000 FY25

Not to exceed \$1,260,000,000 for the agreement 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:




PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 22-0427-PR14
AUTHORIZE AN AMENDMENT TO THE AGREEMENT WITH KCC CLASS ACTION SERVICES, LLC
FOR SSCA CLAIMS ADMINISTRATOR SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize an amendment to the agreement with KCC Class Action Services, LLC to provide SSCA claims administrator services to the law department at an estimated annual cost of \$250,000 for the 1 year term. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. 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 shall automatically rescind in the event a written amended agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This April 2022 Amendment is necessary to ensure that the estimated cost of KCC's services allows for the possibility of every potential student claimant filing a claim. The original estimate and contract was based on a scenario where only 50% of claimants filed a claim. The new amendment rectifies this issue.

This October 2022 Amendment is necessary to increase the estimated cost of KCC's services from \$250,000 to \$310,000 after extension of the claims window to September 30, 2022 and addition of a fourth round of distributions in response to feedback from stakeholders, community members and the Illinois State Board of Education. This amendment also extends the current term from October 31, 2022 to March 31, 2023. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on October 4, 2022, and approved by the Acting Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on October 4, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the October 26, 2022 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 amendment to the agreement is not required.

Contract Administrator : Banks, Amy / 773-553-2280

VENDOR:

- 1) Vendor # 97596
KCC CLASS ACTION SERVICES LLC
1 McINNIS PKWY
SAN RAFAEL, CA 94903
Snow Wallace
904 763-9806

Ownership: Kurtzman Carson Consultant
Inc. 100%

USER INFORMATION :

Project 10210 - Law Office
Manager: 42 West Madison Street
Chicago, IL 60602
Radford, Jordan Elain
773-553-1700

TERM:

The term of this agreement shall commence November 1, 2021 and shall end ~~October 31, 2022~~ March 31, 2023. 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:

In 2017, the Illinois State Board of Education (ISBE) received allegations that certain processes and procedures at CPS were preventing IEP teams from including needed support and services on some students' IEPs. ISBE did an investigation (the Public Inquiry), found some of the procedures in effect in 2016-2017 and 2017-2018 to be problematic, and directed CPS to offer remedies to students to make up for that potential harm (Student Specific Corrective Action). Since then, CPS has worked closely with ISBE and other stakeholders to identify students who may have been impacted by the problematic procedures and to offer those students remedies. Because special education is individualized to meet the unique needs of each student, this process has been complex and time-intensive. Initially, the district reviewed student information, identified students who were potentially harmed, and planned to hold meetings to analyze each of those students' individual circumstances to determine whether they were owed a remedy. To more efficiently deliver remedies to students who may have been impacted, the process was adjusted to provide automatic remedies (Universal Enrichment Remedies or UERs) to most of the identified students. Other students (who were perhaps less likely to have been harmed) would receive an automatic SSCA meeting to consider their particular circumstances. Moving forward, CPS is now offering automatic remedies (UERs) to students who were previously identified to receive an automatic SSCA meeting.

DELIVERABLES:

Streamline and issue all monetary disbursements to the affected families
Multiple lines of communication with families to file claims

OUTCOMES:

Vendor's services will result in administering the claims for SSCA processes.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the one (1) year and five (5) month term are set forth below:

~~\$250,000~~, \$310,000, FY23

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 General Counsel or designee to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women - Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE 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:

Funds: Various, Law Department, Unit 10210

~~\$250,000~~, \$310,000, FY23

Not to exceed ~~\$250,000~~ \$310,000 for the one (1) year and five (5) month term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: **VM**

JOSEPH T. MORIARTY
General Counsel

October 26, 2022

**CHIEF FINANCIAL OFFICER REPORT FOR SEPTEMBER 2022
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 22-0622-RS4**

Pursuant to the Resolution 22-0622-RS4, (collectively, "Emergency Expenditure Resolution and Moving Forward Together Initiative for FY23"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.


In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved effective July 1, 2022, cumulatively through September 30, 2022, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:


 008830C29F8D469...
Miroslava Mejia Krug
 Chief Financial Officer

Approved:

DocuSigned by:

 DF6322D400044D3...

Pedro Martinez
 Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

 571EC59C33144C5...

Joseph T. Moriarty
 General Counsel

**CFO EMERGENCY EXPENDITURE REPORT
(Cumulatively through September 30, 2022)**

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$100 Million Emergency Authorization
Technology	June 30, 2022 - Carry forward balance		\$113,394,402	
	Application development		\$945,000	\$945,000
Total Technology			\$114,339,402	\$945,000

Educational Materials	June 30, 2022 - Carry forward balance		\$20,699,790	
Total Education Materials			\$20,699,790	

Compensation	June 30, 2022 - Carry forward balance		\$33,724,042	
Total Compensation			\$ 33,724,042	

Emergency Supplies	June 30, 2022 - Carry forward balance		\$59,338,588	
	Masks / face coverings	161	\$2,553	
	Other PPE	25,000	\$87,500	\$87,500
Total Emergency Supplies			\$59,428,641	\$87,500

Emergency Cleaning	June 30, 2022 - Carry forward balance		\$3,039,367	
Total Emergency Cleaning			\$3,039,367	

Nutrition	June 30, 2022 - Carry forward balance		\$ 11,661,724	
Total Nutrition			\$11,661,724	

Other	June 30, 2022 - Carry forward balance		\$158,160,505	
	COVID-19 testing		\$772,200	\$772,200
	Student transportation driver incentives payout		\$571,800	\$571,800
	Student transportation		\$1,024,972	\$1,024,972
Total Other			\$160,529,477	\$2,368,972

Good Faith Payments	June 30, 2022 - Carry forward balance		\$64,918,905	
Total Good Faith Payments*			\$64,918,905	

Student Re-Engagement	June 30, 2022 - Carry forward balance		\$2,893,011	
Total Student Re-Engagement			\$2,893,011	

Grand Total			\$471,234,359	\$3,401,472
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COVID-19 Emergency Authority as of September 30, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$202,673.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
21152	A Knock at Midnight, NFP	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
21152	A Knock at Midnight, NFP	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
21152	A Knock at Midnight, NFP	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0422-PR2
20287	A.M. Bus Company, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
20287	A.M. Bus Company, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,094,853.41	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
20287	A.M. Bus Company, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,149,420.45	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
40940	Abiding In Christ Prayer And Worship Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
97643	Allen Green Group, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
31492	Allen Metropolitan CME Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
37537	Alliance for Community Peace	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$433,495.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
37537	Alliance for Community Peace	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
46491	Alltown Bus Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$5,304,928.67	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
46491	Alltown Bus Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,356,576.47	09/08/2020	01/31/2021	20-0624-RS1	20-0527-PR12
46491	Alltown Bus Service, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0527-PR12
46491	Alltown Bus Service, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
13789	Alternatives, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
47733	America Scores Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	20-0624-RS1	N/A
32700	Ammons Transportation Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$720,040.81	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
32700	Ammons Transportation Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$478,153.32	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
32700	Ammons Transportation Service, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
12990	Amplify Education, Inc.	Product and Services Agreement For High Dosage Tutoring	New Contract	\$6,700,000.00	01/21/2022	06/30/2023	21-0728-RS7	N/A
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	20-0923-RS1	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	20-0923-RS1	N/A

COVID-19 Emergency Authority as of September 30, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	20-1216-RS1	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
40269	Baker Logistics Consulting Services, Inc	Services Agreement for COVID-19 Surveillance Testing Program Services	New Contract	\$500,000.00	12/30/2020	06/30/2021	20-1216-RS1	N/A
90836	Between Friends	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
30370	Beverly Arts Center of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
41043	Bio-Reference Laboratories, Inc.	Services Agreement for COVID-19 Student Testing Services	New Contract	\$13,000,000.00	03/01/2021	06/30/2021	21-0127-RS1	N/A
41043	Bio-Reference Laboratories, Inc.	Agreement Exercising the First and Final Option to Renew to the Services Agreement for COVID-19 Student Testing Services	Amendment	\$14,710,000.00	07/01/2021	06/30/2022	21-0428-RS2	N/A
41015	Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	20-1216-RS1	N/A
41015	Biodesix, Inc.	First Amendment to the Services Agreement for COVID-19 Surveillance Testing Services	Amendment	\$322,820.00	07/01/2021	09/30/2021	21-0428-RS2	N/A
22146	Black United Fund of Illinois, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$484,163.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
49048	Bluemark LLC	Amendment to Services Agreement for Medicaid and SNAP Enrollment Case Management Tool	Amendment	\$108,700.00	04/01/2021	03/31/2022	21-0428-RS2	21-0514-CPOR-7682
31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
10869	Bright Star Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
10869	Bright Star Community Outreach Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$191,413.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
10869	Bright Star Community Outreach Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
39142	Brighton Park Neighborhood Council	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$135,115.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
40383	Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40441	Buncee, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
64882	Bureau Veritas Technical Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	N/A	11/02/2020	04/30/2022	20-0923-RS1	19-0424-PR3
15138	Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00	05/01/2020	06/30/2021	20-0325-RS1	N/A
15138	Carahsoft Technology Corporation	Software and Services Agreement	Amendment	\$532,261.84	07/01/2021	06/30/2022	21-0428-RS2	N/A
35153	Caravan Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
35153	Caravan Transportation, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
35153	Caravan Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$438,651.42	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
35153	Caravan Transportation, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
40530	Carey Temple African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40530	Carey Temple African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
11359	Catholic Bishop of Chicago - St. Sabina Church	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8

COVID-19 Emergency Authority as of September 30, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
50642	Centers for New Horizons, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$106,966.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
41390	CEV Multimedia, Ltd	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
34824	Changing Worlds	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
67054	Chicago Jazz Philharmonic	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
31493	Christian Fellowship Flock South	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31493	Christian Fellowship Flock South	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
94558	Christopher Toczycycki, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	20-0624-RS1	19-0227-PR15
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$747,000.00	03/28/2021	06/30/2021	21-0127-RS1	N/A
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	21-0728-RS7	N/A
36635	Claretian Associates, Inc	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$129,485.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
97483	Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40435	Codesters, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
40400	CommonLit, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19097	Compass Transportation LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$203,415.84	03/17/2020	06/18/2020	20-0923-RS1	19-0724-PR16
19097	Compass Transportation LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$75,357.21	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
19097	Compass Transportation LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
30099	Cook-DuPage Transportation Company, Inc.	First Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,045,894.50	09/08/2020	01/31/2021	20-0624-RS1	20-0722-PR8
30099	Cook-DuPage Transportation Company, Inc.	Second Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0722-PR8
31568	Corinthian Temple Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
41053	Daniels SharpSmart, Inc. dba Daniels Health	Services Agreement for Medical Waste Disposal Services	New Contract	\$40,000.00	02/01/2021	06/30/2021	20-1216-RS1	N/A
41053	Daniels SharpSmart, Inc. dba Daniels Health	First Amendment and Extension to the Services Agreement for Medical Waste Disposal Services	Amendment	\$43,000.00	07/01/2021	12/31/2021	21-0428-RS2	N/A
19273	Davis Bancorp, Incorporated	Amendment to the First Renewal of the Armoured Courier Services Agreement	Amendment	\$800,000.00	07/01/2020	06/30/2022	20-0923-RS1	20-0422-PR11
99766	Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
55090	Delta-T Group Illinois, Inc.	Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	03/17/2020	08/07/2020	20-0325-RS1	18-1205-PR2
55090	Delta-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40463	DeltaMath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
30627	Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	20-0226-PR11
Pending	Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40434	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40471	Empirical Resolution, Inc. dba Quill	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
45510	Enlace Chicago	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$270,230.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8

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98392	Family Empowerment Centers	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
97659	Fiat Logistics	Student Transportation Service Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
49337	First Student, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
49337	First Student, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
49337	First Student, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,061,636.45	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	Amendment	N/A	08/30/2021	09/30/2021	21-0728-RS1	21-0728-PR-27
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$125,000,000.00	08/30/2021	09/30/2021	21-0728-RS1	N/A
49337	First Student, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
41947	Fisher Scientific Company, LLC	Comprehensive Covid-19 Testing Services Agreement	New Contract	\$60,000,000.00	08/20/2021	07/31/2022	21-0728-RS1	N/A
41947	Fisher Scientific Company, LLC	Amendment for Covid-19 Testing Services Agreement (Maximum Compensation Amount)	Amendment	\$85,000,000.00	05/13/2022	07/31/2022	21-0728-RS7	N/A
40578	Five Star Flash	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
17188	Focused Fitness, LLC	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
41128	Forefront Education, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
68933	Gillourey Institute dba Silk Road Rising	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0428-RS2	20-0624-PR3
66033	Girls in the Game, NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40268	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98394	Greater Holy Temple, Church of God in Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98394	Greater Holy Temple, Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
47390	Greater St. John Bible Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
40597	Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
16265	H.O.P.E. in the Hood, Inc.	Services Agreement for High School After-School Programming	New Contract	\$100,000.00	04/05/2021	06/30/2021	21-0127-RS1	N/A
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	09/14/2020	11/06/2020	20-0624-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5

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23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
98395	Heirs of the Promise Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	09/01/2020	08/31/2022	21-0728-RS1	19-0626-PR7
31519	Home of Life Community Development Corp.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
98397	Hope Community Advent Christian Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98397	Hope Community Advent Christian Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
98398	I C.A.R.E. Ministries	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98398	I C.A.R.E. Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
72017	Illinois Central School Bus, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,178,095.18	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
72017	Illinois Central School Bus, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,004,743.09	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
72017	Illinois Central School Bus, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
41033	Innovative Platinum Care, S.C.	Services Agreement for COVID-19 Vaccination Services	New Contract	\$5,000,000.00	02/09/2021	06/30/2021	21-0127-RS1	N/A
13924	Institute for Positive Living	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
13924	Institute for Positive Living	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
40954	It Takes A Village At River City, LLC	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	12/11/2020	02/28/2021	20-0923-RS1	N/A
11085	Jack Harris Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$337,019.22	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
11085	Jack Harris Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$191,292.26	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
11085	Jack Harris Transportation, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
98399	Jesus Word Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/21/2020	11/06/2020	20-0624-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	06/30/2021	21-0127-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-1216-RS1	20-0624-PR3
89349	K2share LLC DBA Careersafe, LLC	Products and services Aggrement	New Contract	\$40,000.00	09/30/2021	08/31/2022	21-0728-RS7	N/A
97519	Kaizen Health, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$5,250,000.00	12/15/2021	06/30/2022	21-0728-RS7	N/A
97578	Kalaju Trans, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	01/21/2022	08/31/2022	21-0728-RS7	N/A

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97578	Kalaju Trans, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
31495	King of Glory Tabernacle Church of God in Christ, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31495	King of Glory Tabernacle Church of God in Christ, Incorporated	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
40175	Lalilo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
39549	Latino Express, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,046,115.07	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
39549	Latino Express, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$391,986.15	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
39549	Latino Express, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
31954	Learn By Doing, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
17302	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
96861	Learning Sciences International, LLC	Products and Services Agreement	New Contract	\$243,955.00	03/15/2021	03/15/2022	21-0428-RS2	N/A
96888	Leave No Veteran Behind Incorporated DBA Leave No Veteran Behind	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
98485	Life Changing Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98485	Life Changing Community Outreach	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
97156	LMS Innovations, Inc dba Play in a Book	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
46701	Metropolitan Family Services	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
64915	Mindful Practices, LLC DBA Mindful Practices	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40531	Moms Enrichment Center Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40531	Moms Enrichment Center Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	20-0923-RS1	N/A
279747	N2Y, LLC	Software and Services Agreement	Amendment	\$434,943.00	12/15/2021	12/14/2022	21-0728-RS7	N/A
42822	New Life Covenant Church - SE	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
Pending	Northstar Affiliation Services, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
Pending	Northstar Affiliation Services, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
22049	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	20-0923-RS1	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
31496	People's Church of God In Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31496	People's Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5

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67915	Peoria County Regional Office of Education dba Illinois Virtual School (IVS)	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
28972	Prism Corporation	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	21-0728-RS7	N/A
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	20-0624-RS1	N/A
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	20-0923-RS1	N/A
31652	Project Exploration	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	06/30/2021	20-1216-RS1	N/A
40559	Project Lead the Way, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
81000	Project Sincere	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$560,173.00	05/15/2020	06/30/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$583,174.00	06/30/2020	09/30/2020	20-0624-RS1	N/A
16226	RCM Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	20-0325-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98500	Rehoboth Apostolic Worship Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
17394	Reliant Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,426,987.21	03/17/2020	06/18/2020	20-0923-RS1	19-0327-PR10
17394	Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$1,803,502.43	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
17394	Reliant Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$831,677.23	09/08/2020	02/26/2021	20-0624-RS1	19-0327-PR10
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
18747	Remind101, Inc.	Soppa Amendment	Amendment	N/A	07/01/2021	N/A	21-0728-RS7	N/A
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
97591	RideAlongNow, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$3,400,000.00	11/01/2021	12/31/2021	21-0728-RS1	N/A

COVID-19 Emergency Authority as of September 30, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
49935	Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
49935	Right at School	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
31491	River City Community Development Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31491	River City Community Development Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
99156	Rock of Salvation Sanctified Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
40183	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	20-0325-RS1	N/A
16228	Saga Innovations, INC	High Dosage Tutoring	New Contract	\$900,000.00	12/27/2021	06/30/2023	21-0728-RS7	N/A
96720	Saving Our Sons Ministries, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$157,634.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
40334	ScholarSelect LLC dba Smartertselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
17987	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
25745	SCR Medical Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,726,472.81	03/17/2020	06/18/2020	20-0923-RS1	19-0327-PR10
25745	SCR Medical Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,089,815.21	09/08/2020	02/26/2021	20-0624-RS1	19-0327-PR10
28652	Sembrando EI Futuro	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
34171	SGA Youth & Family Services, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$253,341.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Skoolaide, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
94829	Smarty Pants Yoga, Inc dba Mission Propelle	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
99256	Spark Program, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
31497	Stone Community Development Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
45043	Storehouse Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
19249	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98400	Sunrise Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
16702	Sunrise Transportation LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
16702	Sunrise Transportation, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,850,347.27	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
16702	Sunrise Transportation, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,649,343.38	09/08/2020	01/31/2021	20-0624-RS1	20-0527-PR12
16702	Sunrise Transportation, LLC	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0527-PR12

COVID-19 Emergency Authority as of September 30, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
68496	Target Area Development Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$349,048.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
67678	Teamwork Englewood	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$118,226.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
55500	The Family-Centered Educational Agency, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
27229	The Joffrey Ballet	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
Pending	The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
23713	The Puerto Rican Cultural Center	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$236,452.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Tides Center dba PERTS	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Tilt	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40574	Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
67930	True Star Foundation, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
12392	UCAN	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$146,375.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
12392	UCAN	Ultra High Needs Intervention Program Services Agreement	New Contract	\$535,432.00	03/01/2022	02/28/2023	21-0728-RS7	N/A
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	06/30/2021	21-0127-RS1	N/A
43809	United "Quick" Transportation Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,094,684.62	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
43809	United "Quick" Transportation Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$383,675.55	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
43809	United Quick Transportation Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
18680	Urban Habitats Inc. DBA O'Neal's Transportation SVC, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$420,052.48	03/17/2020	06/18/2020	20-0923-RS1	17-0828-PR8
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$251,935.76	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-0923-RS1	20-0624-PR3
32946	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	20-0923-RS1	N/A
98461	Walgreens	COVID-19 Immunization Service Agreement	New Contract	N/A	02/08/2021	06/30/2021	21-0127-RS1	N/A

22-1026-FN1

COVID-19 Emergency Authority as of September 30, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
20228	Westside Health Authority	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$506,682.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
83838	William Rice DBA Rice Consulting	First Amendment to the Services Agreement for Local School Council Relations	Amendment	\$148,000.00	09/01/2020	01/31/2021	20-1216-RS1	20-0308-CPOR-7404
99222	Woodlawn Baptist Church Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	10/05/2020	11/06/2020	20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0624-PR3
10619	Youth Advocate Programs, INC.	Ultra High Needs Intervention Program Services Agreement	New Contract	\$814,086.50	03/01/2022	02/28/2023	21-0728-RS7	N/A
14841	YWCA Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40217	Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	20-0923-RS1	N/A
40460	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A

October 26, 2022

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR AUGUST 2022 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR AUGUST 2022 PURSUANT TO BOARD RULE 7-13(d)

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 by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On September 30, 2022, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from August 1, 2022 to August 31, 2022 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:
Patricia Hernandez
68F0875EEFDE456...
Patricia Hernandez
Acting Chief Procurement Officer

DocuSigned by:
Miroslava Mejia Krug
008830C29F8D469...
Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:
Pedro Martinez
EF57B76ABC90427...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DS
ES

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

Board Rule 7-13(i) and 7-13(d) - August 2022 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11210	Assessment	18171	Lakeshore Learning Materials, LLC	CPOR	\$74,800.00	7/1/2022	6/30/2023
46641	Richard T Crane Medical Preparatory HS	N/A	Gol Soccer	Donations Under \$50k	\$400.00	8/1/2022	6/30/2023
24471	James B McPherson Elementary School	N/A	Greenicity Project, LLC	Donations Under \$50k	\$150.00	8/1/2022	6/30/2023
24471	James B McPherson Elementary School	N/A	Greenicity Project, LLC	Donations Under \$50k	\$150.00	7/1/2022	6/30/2023
31211	Pulaski International School of Chicago	N/A	Friends of Pulaski	Donations Under \$50k	\$33,000.00	8/22/2022	6/10/2023
46291	Charles P Steinmetz College Preparatory HS	N/A	Levy Restaurants/Compas Group	Donations Under \$50k	\$3,645.00	7/1/2022	6/30/2023
25381	John D Shoop Math-Science Technical Academy ES	N/A	Maureen Carlson	Donations Under \$50k	\$100.00	8/8/2022	8/8/2022
25381	John D Shoop Math-Science Technical Academy ES	N/A	Kathleen Bernatowicz	Donations Under \$50k	\$250.00	8/12/2022	6/30/2023
25381	John D Shoop Math-Science Technical Academy ES	N/A	Shoop 49ers Alumni Association	Donations Under \$50k	\$600.00	8/11/2022	6/30/2023
46111	Christian Fenger Academy High School	N/A	Endeleo Upward Bound	Donations Under \$50k	\$600.00	8/24/2022	6/30/2023
26371	Dr. Martin L. King Jr Academy of Social Justice	N/A	Brian Leverette	Donations Under \$50k	\$80.00	8/22/2022	6/30/2023
32011	Albany Park Multicultural Academy	N/A	Shutterfly, LLC	Donations Under \$50k	\$80.56	7/5/2022	6/30/2023
46551	Back of the Yards IB HS	N/A	Ventures Endurance	Donations Under \$50k	\$540.00	8/22/2022	6/30/2023
46551	Back of the Yards IB HS	N/A	Ventures Endurance	Donations Under \$50k	\$330.00	8/22/2022	6/30/2023
46551	Back of the Yards IB HS	N/A	Compass Rose Events	Donations Under \$50k	\$1,000.00	8/22/2022	6/30/2023
47091	Chicago High School for Agricultural Sciences	N/A	Special Children's Charities	Donations Under \$50k	\$2,000.00	8/19/2022	6/30/2023
29051	Leif Ericson Elementary Scholastic Academy	N/A	Friends of Jawaharial O Williams	Donations Under \$50k	\$200.00	7/28/2022	6/30/2023
25301	William H Seward Communication Arts Academy ES	N/A	Marcey Reyes	Donations Under \$50k	\$3,000.00	7/31/2022	6/30/2023
46361	Kenwood Academy High School	N/A	Nichols Park Advisory Council	Donations Under \$50k	\$1,000.00	8/8/2022	6/30/2023
46481	Chicago Academy High School	N/A	Consuelo Briggs	Donations Under \$50k	\$10,000.00	8/17/2022	6/30/2023
25301	William H Seward Communication Arts Academy ES	N/A	Antonio Munoz	Donations Under \$50k	\$500.00	8/15/2022	6/30/2023
25631	Enrico Tonti Elementary School	N/A	Enchanted Backpack	Donations Under \$50k	\$500.00	8/8/2022	6/30/2023
25631	Enrico Tonti Elementary School	N/A	KPMG Gives c/o Bergen County's United Way	Donations Under \$50k	\$100.00	7/21/2022	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$4,000.00	8/12/2022	6/30/2023
31211	Pulaski International School of Chicago	N/A	Friends of Pulaski	Donations Under \$50k	\$50,000.00	7/25/2022	6/30/2023
25071	William H Ray Elementary School	N/A	Friends of Ray School	Donations Under \$50k	\$12,000.00	7/21/2022	6/30/2023
25381	John D Shoop Math-Science Technical Academy ES	N/A	Beth Eden Baptist Church	Donations Under \$50k	\$400.00	5/4/2022	6/30/2023
49051	Simpson Academy HS for Young Women	N/A	Lifeline Church	Donations Under \$50k	\$500.00	6/8/2022	6/30/2023
46641	Richard T Crane Medical Preparatory HS	37159	DePaul University	Donations Under \$50k	\$1,000.00	7/1/2022	6/30/2023
29321	Edward Beasley Elementary Magnet Academic Center	11397	Something to build upon	Donations Under \$50k	\$1,050.00	4/1/2022	6/30/2023
11010	Talent	N/A	Leadership for Educational Equity Foundation	Educational Agreement	\$0.00	8/15/2022	5/23/2023
10850	Counseling & Postsecondary Advising	N/A	DePaul University	Educational Agreement	\$0.00	8/29/2022	6/30/2026
10850	Counseling & Postsecondary Advising	N/A	Loyola University of Chicago	Educational Agreement	\$0.00	8/29/2022	6/30/2026
10850	Counseling & Postsecondary Advising	N/A	Roosevelt University	Educational Agreement	\$0.00	8/29/2022	6/30/2026
14050	Office of Student Health & Wellness	N/A	Rush University Medical Center	Educational Agreement	\$0.00	5/1/2022	4/30/2027
10510/25931	Communications/ Beethoven Elementary School	N/A	OM Idea Agency, LLC	Film Agreements	\$0.00	8/5/2022	8/5/2022
10510/46301	Communications/ Sullivan High School	N/A	Departing Seniors, LLC	Film Agreements	\$0.00	08/16/22	08/27/22-
10510/24421	Communications/ McClellan Elementary School	N/A	Open Fire Media, LLC	Film Agreements	\$0.00	8/19/2022	8/19/2022
10510/24151	Communications/ Lewis Elementary School	N/A	Production House Inc.	Film Agreements	\$0.00	8/22/2022	8/22/2022
10510/24511	Communications / Mitchell Elementary	N/A	Open 4 Business Productions LLC	Film Agreements	\$0.00	8/29/2022	8/29/2022
46281	Carl Schurz High School	N/A	Donors Choose	Gifts Under \$50k	\$742.16	8/17/2022	6/30/2023
46281	Carl Schurz High School	N/A	Donors Choose	Gifts Under \$50k	\$185.74	8/17/2022	6/30/2023
25021	William H Prescott Elementary School	N/A	Prescott Parents	Gifts Under \$50k	\$2,316.00	3/25/2022	7/22/2022
25631	Enrico Tonti Elementary School	N/A	Enchanted Backpack	Gifts Under \$50k	\$844.21	8/8/2022	6/30/2023
22301	Alex Haley Elementary Academy	N/A	Back 2 School America	Gifts Under \$50k	\$5,000.00	8/5/2022	6/30/2023
47091	Chicago High School for Agricultural Sciences	N/A	The Village of Evergreen Park	Gifts Under \$50k	\$2,000.00	4/18/2022	6/30/2023
11371	Student Support & Engagement	N/A	University of Southern California (USDE)	Grants Over \$50k	\$110,795.00	7/1/2021	8/31/2022
26441	Amelia Earhart Options for Knowledge ES	N/A	State of Illinois, Illinois Criminal Justice Information Authority (ICJIA)	Grants Over \$50k	\$800,000.00	6/1/2022	12/31/2023
26141	John Foster Dulles Elementary School	N/A	State of Illinois, Illinois Criminal Justice Information Authority (ICJIA)	Grants Over \$50k	\$800,000.00	6/1/2022	12/31/2023
02541	Principal Quality	18607	Illinois State Board of Education	Grants Over \$50k	\$320,400.00	7/1/2022	8/31/2023
13727	Early College and Career - City Wide	N/A	Chicago Police Department	Grants Over \$50k	\$65,000.00	7/1/2022	6/30/2023
13727	Early College and Career - City Wide	N/A	Chicago Fire Department	Grants Over \$50k	\$65,000.00	7/1/2022	6/30/2023
11070	Talent Office - City Wide	38718	National Center for Teacher Residencies	Grants Over \$50k	\$480,000.00	7/1/2022	4/30/2023
23491	Nathan Hale Elementary School	17110	City of Chicago	Grants Under \$50k	\$6,000.00	7/1/2022	12/31/2022
24871	Ferdinand Peck Elementary School	17110	City of Chicago	Grants Under \$50k	\$6,000.00	7/1/2022	12/31/2022

30071	Blair Early Childhood Center	17110	City of Chicago	Grants Under \$50k	\$6,000.00	7/1/2022	12/31/2022
23461	Robert L Grimes Elementary School	17110	City of Chicago	Grants Under \$50k	\$6,000.00	7/1/2022	12/31/2022
23001	John C Dore Elementary School	17110	City of Chicago	Grants Under \$50k	\$6,000.00	7/1/2022	12/31/2022
46201	John F Kennedy High School	17110	City of Chicago	Grants Under \$50k	\$6,000.00	7/1/2022	12/31/2022
22921	Mariano Azuela Elementary School	17110	City of Chicago	Grants Under \$50k	\$6,000.00	7/1/2022	12/31/2022
46341	Gurdon S Hubbard High School	17110	City of Chicago	Grants Under \$50k	\$6,000.00	7/1/2022	12/31/2023
22041	Louisa May Alcott College Preparatory ES	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	8/25/2022	6/30/2023
49101	Ray Graham Training Center High School	N/A	Special Children's Charities	Grants Under \$50k	\$2,000.00	8/17/2022	6/30/2023
22631	Southeast Area Elementary School	N/A	Lifetime Foundation	Grants Under \$50k	\$7,000.00	7/1/2022	6/30/2023
25181	Martha Ruggles Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	7/28/2022	6/30/2023
26351	Genevieve Melody Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	5/18/2022	6/30/2023
51091	Roberto Clemente Community Academy High School	N/A	Reaching Across Illinois Library Systems	Grants Under \$50k	\$818.22	8/22/2022	6/30/2023
23621	Stephen K Hayt Elementary School	99666	VOCEL	Grants Under \$50k	\$1,500.00	8/1/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	1/1/2022	6/30/2023
24651	Jane A Neil Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2022	6/30/2023
24311	George Manierre Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	12/15/2021	6/30/2023
26061	Jackie Robinson Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	8/23/2021	6/30/2023
24931	Irma C Ruiz Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	7/31/2022	6/30/2023
25381	John D Shoop Math-Science Technical Academy ES	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	7/1/2022	6/30/2023
46481	Chicago Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$3,600.00	8/5/2022	6/30/2023
22431	Burnham Elementary Inclusive Academy	16696	Teach Plus	Grants Under \$50k	\$2,000.00	10/6/2021	6/30/2023
32011	Albany Park Multicultural Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2022	6/30/2023
22891	Nathan S Davis Elementary School	16696	Teach Plus	Grants Under \$50k	\$2,000.00	7/17/2020	6/30/2023
25231	Sidney Sawyer Elementary School	16696	Teach Plus	Grants Under \$50k	\$2,000.00	8/1/2022	6/30/2023
22921	Mariano Azuela Elementary School	29843	Northeast Illinois University	Grants Under \$50k	\$19,722.00	7/20/2022	8/31/2022
26381	Oliver S Westcott Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	6/24/2022	6/30/2023
22301	Alex Haley Elementary Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	12/15/2021	6/30/2022
24891	Helen Peirce International Studies ES	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	8/1/2022	6/30/2023
29311	John H Vanderpool Elementary Magnet School	16696	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2022	6/30/2023
24721	West Park Elementary Academy	99666	VOCEL	Grants Under \$50k	\$1,500.00	6/1/2022	6/30/2023
23961	Joseph Jungman Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	12/19/2021	6/30/2023
22851	Daniel J Corkery Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	6/24/2022	6/30/2023
24641	Henry H Nash Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2022	6/30/2023
23221	John Fiske Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	12/15/2021	6/30/2022
47091	Chicago High School for Agricultural Sciences	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2022	6/30/2023
31181	Francis W Parker Elementary Community Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	7/1/2022	6/30/2023
53121	Edward Tilden Career Community Academy HS	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2022	6/30/2023
26751	Johnnie Coleman Elementary Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	10/5/2021	6/30/2023
46301	Roger C Sullivan High School	N/A	Louis Vuitton	Grants Under \$50k	\$2,500.00	6/30/2022	6/30/2023
51021	John M Harlan Community Academy High School	40559	Project Lead the Way	Grants Under \$50k	\$30,000.00	2/14/2022	6/30/2023
22441	Irene C. Hernandez Middle School for the Advancement of Science	40559	Project Lead the Way	Grants Under \$50k	\$15,000.00	7/1/2022	6/30/2023
13735	Sports Administration	17852	Chicago Park District	IGA	\$0.00	8/1/2022	7/31/2025
10810	Teaching and Learning Office	32236	Library Video Company dba Safari Montage	No Cost Amendment	\$0.00	6/30/2021	6/30/2024
10825	Department of Personalized Learning	N/A	Gradient Learning	No Fee	\$0.00	8/1/2022	7/31/2023
14050	Office of Student Health and Wellness	N/A	City of Chicago Department of Public Health	No Fee	\$0.00	7/1/2022	6/30/2023
11010	Talent	12687	Board of Trustees of Community College District 508, and Illinois State University	No Fee	\$0.00	5/27/2021	5/31/2026
10710	CPS CEO	32571	Board of Trustees of the University of Illinois	Real Estate	\$500.00	8/10/2022	N/A
02441	CPS Network 4	29483	Northeastern Illinois University	Real Estate	\$500.00	8/11/2022	N/A

02451	CPS Network 5	12687	Board of Trustees of Community College District No 508		\$6,854.00	8/8/2022	8/9/22, 8/11/22, 8/19/22, 8/22/22, 8/26/22, 9/20/22, 10/11/22, 11/15/22, 12/13/22, 1/17/23, 2/14/23, 3/14/23, 4/11/23, 5/25/23
				Real Estate			
10850	CPS Office of School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508	Real Estate	\$725.00	8/17/2022	N/A
46021	Hancock - John Hancock College Preparatory High School	14852	LOYOLA UNIVERSITY CHICAGO	Real Estate	\$2,534.00	8/12/2022	8/13/2022
46361	Kenwood Academy	42325	Radisson Hotels Management Corporation dba Radisson Chicago MP Management LLC/ Radisson BLU Aqua Hotel Chicago	Real Estate	\$65,000.00	5/27/2023	N/A
25191	Ryder Math & Science Elementary School	41165	RICH OAK LAWN HOTEL, LLC Greenwood Hospitality Management LLC DBA Oaklawn Hilton Inn	Real Estate	\$3,346.00	8/3/2022	thru 8/5
10875	CPS SOAR	12687	Board of Trustees of Community College District No 508	Real Estate	\$14,300.00	8/29/2022	thru 11/20/22
22041	Alcott - Louisa May Alcott College Preparatory ES	N/A	N/A	Real Estate	N/A	8/22/2022	10/31/2022
22311	Brentano - Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	8/12/2022	8/12/2022
22311	Brentano - Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	8/15/2022	10/3/2022
22311	Brentano - Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	8/6/2022	8/28/2022
46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	8/7/2022	8/28/2022
51091	Clemente - Roberto Clemente High School	N/A	N/A	Real Estate	N/A	8/10/2022	8/10/2022
51091	Clemente - Roberto Clemente High School	N/A	N/A	Real Estate	N/A	8/14/2022	8/13/2023
53101	Curie - Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	N/A	8/7/2022	8/7/2022
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	N/A	8/1/2022	8/5/2022
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	N/A	8/26/2022	6/15/2023
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	8/14/2022	8/21/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	8/1/2022	8/5/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	8/27/2022	10/30/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	8/22/2022	10/31/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	8/18/2022	8/18/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	8/27/2022	8/27/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	8/14/2022	8/14/2022
46371	King - Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	N/A	8/12/2022	8/12/2022
46371	King - Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	N/A	8/21/2022	8/21/2022
46371	King - Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	N/A	8/20/2022	8/20/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	8/4/2022	9/1/2022
24661	Nettelhorst - Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	8/7/2022	8/28/2022
29271	Sayre - Harriet E Sayre Elementary School	N/A	N/A	Real Estate	N/A	8/27/2022	8/27/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	8/14/2022	8/14/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	8/21/2022	8/21/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	8/6/2022	8/6/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	8/14/2022	8/14/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	8/13/2022	8/13/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	8/22/2022	10/26/2022
46271	Roosevelt - Theodore Roosevelt High School	N/A	N/A	Real Estate	N/A	3/1/2022	12/1/2022

10210	Law	N/A	Allen, Cedra	Settlement	\$35,000.00	N/A	8/16/2022
10210	Law	N/A	Cruse, Albert	Settlement	\$47,953.82	N/A	8/18/2022
10210	Law	N/A	Hathaway, Adam	Settlement	\$12,208.05	N/A	8/12/2022
10210	Law	N/A	Hope, Annette M.	Settlement	\$12,301.31	N/A	8/11/2022
10210	Law	N/A	Jackson, Jasmine	Settlement	\$38,761.00	N/A	9/7/2022
10210	Law	N/A	Mallory, Kendra	Settlement	\$9,145.43	N/A	8/9/2022
10210	Law	N/A	Moore, Marcella	Settlement	\$2,840.99	N/A	8/29/2022
10210	Law	N/A	Moore, Marcella	Settlement	\$4,706.81	N/A	8/29/2022
10210	Law	N/A	Pruitt, David	Settlement	\$16,000.00	N/A	8/25/2022
10210	Law	N/A	Williams, Clara	Settlement	\$16,000.00	N/A	8/17/2022
10210	Law	N/A	Young, Viola	Settlement	\$2,500.00	N/A	8/9/2022
10210	Law	N/A	Jane Doe, parent of F.H., a minor	Settlement	\$50,000.00	N/A	8/29/2022
10210	Law	N/A	BSG, 95th & Jeffrey (2001 E. 95th St.)	Settlement	\$32,345.00	N/A	8/10/2022
10210	Law	N/A	ComEd (3500 N. California Ave.)	Settlement	\$15,855.00	N/A	8/10/2022
10210	Law	N/A	ComEd (3200 E. 100th St.)	Settlement	\$6,819.00	N/A	8/10/2022
10210	Law	N/A	Hawthorne Race Course (12203 S. Corliss Ave.)	Settlement	\$25,654.00	N/A	8/10/2022
10210	Law	N/A	T.M., parent of A.C., a student	Settlement	\$30,000.00	N/A	8/23/2022
10210	Law	N/A	J.M., parent of L.M., a student	Settlement	\$4,000.00	N/A	8/17/2022
10210	Law	N/A	A.S. and T.S., parents of E.S., a student	Settlement	\$775.00	N/A	8/22/2022
10210	Law	N/A	E.S. and M.S., parents of J.S., a student	Settlement	\$7,500.00	N/A	8/24/2022

October 26, 2022

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 #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-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. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Evelia Diaz	Contract Principal WHITNEY	Contract Principal WHITNEY Network 07 P.N.117533	Commencing: 02-11-2023 Ending: 02-10-2027 Budget Year: SY2023
Claudia Lopez	Contract Principal FAIRFIELD	Contract Principal FAIRFIELD Network 10 P.N.133109	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Marilou Rebolledo	Contract Principal CHICAGO WORLD LANGUAGE	Contract Principal CHICAGO WORLD LANGUAGE Network 06 P.N.122107	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Evelyn Roman	Contract Principal LOGANDALE	Contract Principal LOGANDALE Network 04 P.N.115228	Commencing: 01-27-2023 Ending: 01-26-2027 Budget Year: SY2023

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

DocuSigned by:
Bogdana Chkoumbova
4BC4DB076C0440C...
Bogdana Chkoumbova
Chief Education Officer

Approved as to Legal Form:

DocuSigned by:
Joseph T. Moriarty
571EC39C33144C5...
Joseph T. Moriarty
General Counsel

DS
GB

Approved:

DocuSigned by:
Laura Roman
8E9397A6F19E43B...
Pedro Martinez
Chief Executive Officer

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

I. Extend the rescission dates contained in the following Board Reports to December 7, 2022 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. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

2. 19-1120-PR1: Ratify a New Agreement with Various Vendors for College and Career Readiness Services.

Services: College and Career Readiness Services

User Group: College to Careers Success Office

Status: 10 of 12 have been fully executed; the remainder are in negotiations

3. 20-0122-OP3: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Corliss High School, 821 E. 103rd Street

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

4. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72nd Street.

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

5. 20-0122-OP6: Approve Renewal Lease Agreement with Northwestern University Settlement Association for the Main Lozano School Building, 1424 N. Cleaver Street

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

6. 20-1118-EX2: Authorize Renewal of the Chicago International Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

7. 21-0526-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services

User Group: Teaching and Learning Office

Status: 22 of 25 vendors fully executed; the remainder are in negotiations

8. 21-0526-PR17: Amend Board Report 20-0422-PR14 Authorize the Second and Third Renewal Agreements with Frontline Technologies Group LLC for Substitute Services Placement System

User Group: Talent

Status: In negotiations

9. 21-0728-PR3: Authorize a New Agreement with City Year, Inc. for In-School and Out-of-School Mentoring and Tutoring Services
Services: Educational Services
User Group: College and Career Success Office
Status: In negotiations
10. 21-0922-PR4: Amend Board Report 21-0623-PR10, Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 5 of 53 fully executed. the remainder are in negotiations
11. 21-0922-PR5: Amend Board Report 21-0623-PR11, Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning Office
Status: In negotiations
12. 21-0922-PR13: Authorize a New Agreement with the Variable Annuity Life Insurance Company (VALIC) for Defined Contribution Retirement Services
User Group: Talent Office
Status: In negotiations
13. 21-1117-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services
User Group: College and Career Success
Status: 82 of 91 vendors fully executed; the remainder are in negotiations
14. 21-1117-PR3: Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0425-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: College and Career Success
Status: In negotiations
15. 22-0126-OP2: Approve Renewal Lease Agreement with Polaris Charter Academy for Sole Occupancy of the Morse School Building at 620 N. Sawyer Avenue
User Group: Real Estate
Status: In negotiations
16. 22-0126-OP3: Approve Renewal Lease Agreement with Perspectives Charter School for the Sole Occupancy of the Raymond School Building, 3663 S. Wabash Avenue
User Group: Real Estate
Status: In negotiations
17. 22-0223-EX3: Authorize The Renewal Of The Urban Prep Charter Academy For Young Men High School - Englewood Campus Agreement With Performance Benchmarks And Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
18. 22-0323-PR1: Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success
Status: 6 of 32 vendors fully executed; the remainder are in negotiations
19. 22-0427-EX2: Amend Board Report 20-0122-EX12 Authorize Renewal of the Youth

Connection Charter School Agreement with Conditions

User Group: Sports Administration and Facilities Management

Status: In negotiation

20. 22-0427-OP1: Amend Board Report 19-0626-OP3 Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for Construction of Early Learning Childhood Facility to Provide Early Childhood Services

User Group: Real Estate

Status: In negotiation

21. 22-0427-OP2: Authorize Renewal of License Agreement with the Boys & Girls Club of Chicago Located at 2950 W 25th St for Spry Community Links High School

User Group: Real Estate

Status: In negotiation

22. 22-0525-PR4: Authorize the First Renewal Agreements with Various Vendors for PreK-12 Curriculum Content and Student Assessment Platform Services

User Group: Teaching and Learning Office

Status: 4 of 5 vendors fully executed, 1 in negotiations

23. 22-0525-PR7: Authorize a New Agreement with The Institute For Excellence in Education DBA National Charter Schools Institute for School Oversight System Services

User Group: Office of Innovation and Incubation

Status: In negotiation

24. 22-0525-PR11: Amend Board Report 19-0925-PR15 Approve Entering Into an Intergovernmental Agreement with the City of Chicago Department of Fleet and Facility Management for the Purchase of Fuel and Ancillary Liquids

User Group: Capital and Operations

Status: In negotiation

25. 22-0727-PR1: Amend Board Report 22-0323-PR1 Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services and Ratify Agreement with Youth Advocate Programs

User Group: College and Career Success

Status: In negotiations

26. 22-0727-PR4: Authorize a New Agreement with Arbitersports, LLC for Online Payment Services

User Group: Sports Administration and Facilities Management

Status: In negotiations

27. 22-0727-PR11: Authorize the First and Final Renewal Agreement with Carnow, Conibear and Assoc., LTD. for Water Quality Testing Services

User Group: Facility Opers & Maint - City Wide

Status: In negotiations

28. 22-0727-PR12: Authorize a New Agreement with Various Vendors for Cost Estimating Services

User Group: Facility Opers & Maint

Status: In negotiations

29. 22-0727-PR14: Authorize New Agreements with Various Vendors to Provide Safe Haven Sites and Services

User Group: Family & Community Engagement Offices

Status: 13 of 44 fully executed, remainder in negotiations

30. 22-0727-PR15: Authorize the First and Final Renewal Agreement with The University of Chicago for School Climate Survey of Students and Teachers Services
User Group: Information & Technology Services
Status: In negotiations

31. 22-0727-PR20: Amend Board Report 21-0728-PR27 Authorize a New Agreement with Various Vendors for Paratransit and Alternate Modes of Student Transportation Services
User Group: Student Transportation
Status: 3 of 4 fully executed, remainder in negotiations

32. 22-0727-PR21: Authorize the Extension of the Agreement with Various Vendors for Temporary Staffing Services
User Group: Talent Office
Status: 9 of 12 fully executed, remainder in negotiations

II. Extend the rescission dates contained in the following Board Reports to January 25, 2023 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. 20-1118-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Park District for the Lease of Land for Construction of the New Belmont Cragin School and the Shared Use of Athletic Facilities at Riis Park
Services: Lease of Land for Construction of the New Belmont Cragin School
User Group: Real Estate
Status: In negotiations

2. 21-0127-EX3: Authorize Renewal of the Alain Locke Charter School Agreement with Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

3. 21-0428-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology Goods and Services
Services: Educational Technology Products and Services
User Group: Teaching and Learning
Status: 56 of 65 Fully Executed; the remainder are in negotiations

4. 21-0428-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Organizations to Provide In-School Arts Education Services
User Group: Office of Teaching and Learning
Status: 42 of 46 fully executed; the remainder are in negotiations

5. 21-0623-PR10: Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning
Status: 15 of 24 vendors fully executed; the remainder are in negotiations

6. 21-0623-PR11: Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning
Status: 11 of 14 vendors fully executed; the remainder are in negotiations

7. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services

User Group: College and Career Success Office

Status: 62 of 70 fully executed; the remainder are in negotiations

8. 21-0825-PR10: Authorize the First Renewal Agreement with Apple Inc. and TEQlease, Inc. for the Purchase and/or Lease of Hardware, Software and Services

User Group: Information and Technology Services

Status: 1 of 2 fully executed; the remainder are in negotiations

9. 21-1027-PR1: Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services

User Group: College and Career Success Office

Status: 11 of 20 fully executed; the remainder are in negotiations

10. 21-1215-PR2: Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services

User Group: Teaching and Learning

Status: In negotiations

11. 22-0223-OP1: Approve Renewal Lease Agreement with Urban Prep Academies for Sole Occupancy of the Englewood School Building at 6201 S. Stewart Avenue.

User Group: Real Estate

Status: In negotiations

12. 22-0427-OP2: Authorize Renewal of License Agreement with the Boys & Girls Club of Chicago Located at 2950 W. 25th St. for Spry Community Links High School

User Group: Real Estate

Status: In negotiations

13. 22-0427-PR2: Authorize a New Agreement with NCS Pearson, Inc. to Purchase a Developmental Screening Tool

User Group: Early Childhood Development

Status: In negotiations

14. 22-0427-PR4: Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services

User Group: Teaching and Learning Office

Status: In negotiations

15. 22-0427-PR11: Authorize a New Agreement with CDW Government, LLC for Web Content Filtering Services

User Group: Information & Technology Services

Status: In negotiations

16. 22-0427-PR12: Authorize a New Agreement with Various Vendors for the Purchase and/or Lease of Network Servers and Hyperconvergence

User Group: Information & Technology Services

Status: 2 of 4 agreements fully executed, remainder in negotiation.

17. 22-0427-PR13: Authorize a New Agreement with One Million Degrees to Provide Support to Teach Chicago Tomorrow Students

User Group: Talent Office

Status: In negotiations

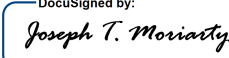
18. 22-0525-EX3: Approve the Second Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) - the City of Chicago
User Group: Office of Early Childhood Education
Status: In negotiations
19. 22-0622-PR9: Authorize New Agreements with Various Vendors for the Purchase of Furniture and Related Accessories and Services
User Group: Facility Operations & Maintenance
Status: In negotiations
20. 22-0622-PR17: Authorize a New Agreement with Biomedical Research Foundation of Northwest Louisiana to Originate, Distribute, and Track CPS Ventra Card and Limited Use Tickets (LUTS) Services
User Group: Student Transportation
Status: In negotiations
21. 22-0824-PR2: Amend Board Report 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning
Status: In negotiations
22. 22-0824-PR2: Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning
Status: In negotiations
23. 22-0824-PR4: Authorize a New Agreement with Illinois Institute of Technology for Testing Administration Services
User Group: Access and Enrollment
Status: In negotiations
24. 22-0824-PR5: Authorize a New Agreement with Various Vendors for Virtual Online Learning Courses
User Group: Teaching and Learning Office
Status: In negotiations
25. 22-0824-PR10: Authorize the Second and Final Renewal Agreement with Apple, Inc for the Purchase of Hardware, Software and Services
User Group: Information & Technology Services
Status: In negotiations
26. 22-0824-PR13: Authorize a New Agreement with Enterprise Fleet Management, Inc. for the Purchase of Fleet Leasing for C-Suite/Drivers Education Vehicles
User Group: Student Transportation
Status: In negotiations

III. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 22-0727-PR17: Authorize Third and Final or First and Final Renewals to the Master Agreements with Various Vendors to Provide School, Band, and Security Uniforms, Gym Apparel and Spirit Wear
User Group: Procurement and Contracts Office
Status: 7 of 8 fully executed, 22-0727-PR17-6 will be rescinded in part due to Lauren Trena Woodson DBA Scoops Promotional and Marketing not entering into an agreement.

2. 21-0728-PR24: Authorize the Pre-Qualification Status of and First, Second and Final Renewal Agreements, and Entering into New Agreements with Various Vendors to Provide Financial Professional Services
Services: Financial Professional Services
User Group: Accounting
Status: 11 of 12 fully executed, 21-0728-PR24-10 will be rescinded in part due to Ernst & Young LLP not entering into an agreement.

Respectfully submitted: 

DocuSigned by:

By: _____
Joseph T. Moriarty, General Counsel

October 26, 2022

**RATIFY AND APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Maryem E. Abdulla)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Ratify and Appoint the following named individual to the position listed below effective October 24, 2022.

DESCRIPTION:

NAME:	FROM:	TO:
Maryem E. Abdulla	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 545802 Basic Salary: \$86,000.00 Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:

Joseph T. Moriarty

574E59C33144C5

JOSEPH T. MORIARTY
General Counsel

October 26, 2022

**APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Jonathon Latka)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective October 27, 2022.

DESCRIPTION:

NAME:	FROM:	TO:
Jonathon Latka	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 245031 Basic Salary: \$87,000.00 Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:
Joseph T. Moriarty
5715C59C33144C5
JOSEPH T. MORIARTY
General Counsel

October 26, 2022

**RATIFY AND APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Paulina Muñoz)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Ratify and Appoint the following named individual to the position listed below effective October 10, 2022.

DESCRIPTION:

NAME:	FROM:	TO:
Paulina Muñoz	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 245058 Basic Salary: \$93,000.00 Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:
Joseph T. Moriarty
5715C59C33144C5
JOSEPH T. MORIARTY
General Counsel

October 26, 2022

**RATIFY AND APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Ryesha M. Patterson)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Ratify and Appoint the following named individual to the position listed below effective October 17, 2022.

DESCRIPTION:

NAME:	FROM:	TO:
Ryesha M. Patterson	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 245062 Basic Salary: \$89,000.00 Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:

Joseph T. Moriarty

571EC59C33144C5
JOSEPH T. MORIARTY
General Counsel

October 26, 2022

**APPOINT SENIOR ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Jordan A. Rosen)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective November 7, 2022.

DESCRIPTION:

NAME:	FROM:	TO:
Jordan A. Rosen	New Employee	External Title: Senior Assistant General Counsel Functional Title: Senior Assistant General Counsel Department of Law Position No. 245029 Basic Salary: \$110,000.00 Grade: S10

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:
Joseph T. Moriarty
5715C59C33144C5
JOSEPH T. MORIARTY
General Counsel

October 26, 2022

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
JAMES ANDERSON - CASE NO. 16 WC 016719**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of James Anderson, Case No. 16 WC 016719 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$156,100.00**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2023.....\$156,100.00

PERSONNEL IMPLICATIONS: 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 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,

DocuSigned by:

Joseph T. Moriarty

DS
MSW

571EC59C33144C5

JOSEPH T. MORIARTY
General Counsel

October 26, 2022

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
R.F. v. BOARD, CASE NO. 1:22-cv-02608**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiff, R.F. by and through her educational rights surrogate, Caren Holderman, and the DCFS Guardianship Administrator, Janet Ahern, have reached a settlement disposing of all claims against the Board in Case No. 1:22-cv-02608, filed May 17, 2022, in the United States District Court for the Northern District of Illinois, Eastern Division. The General Counsel recommends approval of the settlement, which includes the payment of sixty two thousand and five hundred dollars (\$62,500.00) to R.F. and her attorney, Legal Aid Chicago, to resolve all of R.F.'s claims for alleged damages, attorneys' fees and costs against the Board. The Board's total payout will not exceed \$62,500.00.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$62,500.00 as described above to the Law Department.
Budget Classification Fiscal year 2023.....12470-115

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

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,

DocuSigned by:
Joseph T. Moriarty DS
571EC59C33144C5... JEM
JOSEPH T. MORIARTY
General Counsel

October 26, 2022

APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING Z.G.

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Parent of Z.G., individually and as next friend of Z.G. have reached a proposed settlement, disposing of all Z.G.'s parent's claims for compensatory and other services, placement, attorney's fees and costs associated with the underlying special education due process proceeding, ISBE Case No. 2022-DP-0213. The General Counsel recommends approval of the proposed settlement, which includes compensatory education, fees, and associated costs for SY22-23, and the placement of the Student in an ISBE-approved program that will bill the District an estimated thirty-three thousand dollars and no/100 (\$33,000) for SY22-23 tuition and services, after reimbursement from ISBE, annually as long as that placement is appropriate for the Student in return for a full waiver of for all of Z.G.'s parent's claims, including those for attorneys' fees and costs.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge no more than \$64,000.00 in FY23 for compensatory education and/or attorney's fees; Charge no more than \$5,000 in FY24 for compensatory education; and Charge no more than \$5,000 in FY25 for compensatory education as described above to the Law Department.

Budget Classification Fiscal Year 2023

Non-Public ISBE Approved Tuition: Charge \$33,000.00.....11674-114-54305-124904-376711

Compensatory Education and/or attorney's fees:

Charge \$31,000.00.....10210-114-54125-233005-000000-2023
and 10210-114-54565-233005-000000-2023

Budget Classification Fiscal Year 2024

Compensatory Education: Charge \$5,000.0010210-114-54125-233005-000000-2024
and 10210-114-54565-233005-000000-2024

Budget Classification Fiscal Year 2025

Compensatory Education: Charge \$5,000.0010210-114-54125-233005-000000-2025
and 10210-114-54565-233005-000000-2025

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement, and all ancillary documents related thereto.

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,

DocuSigned by:
Joseph T. Moriarty DS
571EC59C33144C5...
JOSEPH MORIARTY
General Counsel



October 26, 2022

**WARNING RESOLUTION – KYNA SIMPSON, TENURED TEACHER,
DONALD MORRILL MATH AND SCIENCE ELEMENTARY SCHOOL**

TO THE CHICAGO BOARD OF EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Kyna Simpson and that a copy of this Board Report and Warning Resolution be served upon Kyna Simpson.

DESCRIPTION: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Kyna Simpson, Tenured Teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Kyna Simpson, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW: LSC review is not applicable to this report.

AFFIRMATIVE ACTION REVIEW: None.

FINANCIAL: This action is of no cost to the Board.

PERSONNEL IMPLICATIONS: None.

Respectfully submitted,

DocuSigned by:
Pedro Martinez
8E9397A6F19E43B...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

DS
JM

October 26, 2022

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on October 21, 2022, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Karl Thomas	Asa Philip Randolph Elementary School	October 26, 2022
Edward Williams	City Wide Facility Operations and Maintenance	October 26, 2022

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendations;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected educational support personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1, the above-referenced educational support personnel are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named educational support personnel.
3. The Chief Executive Officer or his designee shall notify the above-named educational support personnel of their dismissal.

October 26, 2022

**AMEND BOARD REPORT 22-0928-RS6
RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS PROBATIONARY APPOINTED TEACHERS**

WHEREAS, this October 2022 amendment is necessary to remove one individual from Board Report 22-0928-RS6.

WHEREAS, on September 23, 2022, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following probationary appointed teachers pursuant to Board Rule 4-1 and 105 ILCS 5/34-84:

Name	School	Effective Date
Uriel Biurcos Angulo	Jose De Diego Elementary Community Academy	September 28, 2022
Pedro Ibarra	Alessandro Volta Elementary School	September 28, 2022
Jennifer Schultz	Walt Disney Magnet Elementary School	September 28, 2022

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendations;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected probationary appointed teachers of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1 and 105 ILCS 5/34-84, the above-referenced probationary appointed teachers are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named probationary appointed teachers.
3. The Chief Executive Officer or his designee shall notify the above-named probationary appointed teachers of their dismissal.

October 26, 2022

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS PROBATIONARY APPOINTED TEACHERS**

WHEREAS, on October 21, 2022, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following probationary appointed teachers pursuant to Board Rule 4-1 and 105 ILCS 5/34-84:

Name	School	Effective Date
Jacqueline Johnson	William K. New Sullivan Elementary School	October 26, 2022
Gilberto Laureano	Christopher Columbus Elementary School	October 26, 2022

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendations;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected probationary appointed teachers of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1 and 105 ILCS 5/34-84, the above-referenced probationary appointed teachers are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named probationary appointed teachers.
3. The Chief Executive Officer or his designee shall notify the above-named probationary appointed teachers of their dismissal.

October 26, 2022

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO REGARDING
THE DISMISSAL OF CARLOS MENDOZA, TENURED TEACHER,
ASSIGNED TO LAKE VIEW HIGH SCHOOL**

WHEREAS, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, a hearing was conducted before an impartial hearing officer, Danielle Carne (the "Hearing Officer"), certified by the Illinois State Board of Education; and

WHEREAS, after the conclusion of the dismissal hearing afforded to Carlos Mendoza, the Hearing Officer made written findings of fact and recommended that Carlos Mendoza be dismissed from his position as a teacher with Chicago Public Schools;

WHEREAS, the Board of Education of the City of Chicago has reviewed the hearing transcript, exhibits, and post-hearing briefs ("Record"), along with the findings of fact and recommendation of the Hearing Officer; and

WHEREAS, the parties were given an opportunity to submit exceptions and memoranda of law in support of or in opposition to the Board's adoption of the Hearing Officer's recommendation; and

WHEREAS, pursuant to Section 34-85(a)(7) of the Illinois School Code, the Board of Education of the City of Chicago is charged with deciding whether the teacher shall be dismissed from its employ.

NOW THEREFORE, be it resolved by the Board of Education of the City of Chicago, as follows:

Section 1: After considering (a) the Record of the dismissal hearing, (b) the Hearing Officer's findings of fact and recommendation, and (c) the exception and memoranda of law submitted by the parties, the Board of Education of the City of Chicago has issued an Opinion and Order accepting the recommendation of the Hearing Officer;

Section 2: The Board of Education of the City of Chicago determines that the evidence proved by a preponderance of the evidence that Carlos Mendoza violated Warning Resolution 17-0927-EX4;

Section 3: The Board of Education of the City of Chicago determines that the evidenced proved by a preponderance of the evidence that Carlos Mendoza engaged in irremediable misconduct;

Section 4: Carlos Mendoza is hereby dismissed from employment with the Board of Education of the City of Chicago; and

Section 5: This Resolution shall take full force and effect upon its adoption.

THEREFORE, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on October 26, 2022.

October 26, 2022

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM SEPTEMBER 15, 2022 AND SEPTEMBER 28, 2022**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of September 15, 2022 and September 28, 2022 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on September 15, 2022 and September 28, 2022 shall be maintained as confidential and not available for public inspection.

October 26, 2022

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

August 24, 2022

REPORT ON PRINCIPAL CONTRACT (NEW ALSC)

(Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

October 26, 2022

APPOINT CHIEF OFFICER

(Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

October 26, 2022

APPOINT CHIEF OFFICER

(Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

October 26, 2022

**ADOPT FINDING THAT PUPIL IS NON-RESIDENT
OF THE CITY OF CHICAGO INDEBTED TO THE
CHICAGO PUBLIC SCHOOLS FOR NON-RESIDENT TUITION**

(Note: this matter is to be considered in Closed Session
and may be moved forward for final action or deferred for final action
at a future Board meeting).

