



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

Susan J. Narrajos
Secretary

Myra Rivera
Assistant Secretary

February 17, 2023

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

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

Enclosed is a copy of the **Agenda** for the **Board of Education Meeting** to be held on **Wednesday, February 22, 2023, 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 February 22, 2023 Board Meeting, due to the President's Day Holiday, advance registration to speak will be available beginning Friday, February 17th at 10:30 a.m. and will close on Tuesday, February 21st 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 January 25, 2023 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

Susan Narrajos

Susan J. Narrajos
Secretary

SJN
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

February 22, 2023

CALL TO ORDER

ROLL CALL

RECOGNITION OF JOSEPH T. MORIARTY, GENERAL COUNSEL AND
LAUREN CLAIR-MCCLELLAN, INTERIM CHIEF TALENT OFFICER

HONORING EXCELLENCE

- Recognition of High School Counselors

CEdO REMARKS

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [23-0222-MO1]

RECONVENE

PRESENTATION

- Academic Calendar for 2023-2024 School Year

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

23-0222-MO2 Motion RE: Approval of Record of Proceedings of Meeting Open to the Public
January 25, 2023

RESOLUTIONS

23-0222-RS1 Resolution Honoring Joseph T. Moriarty General Counsel to the Board of
Education of the City of Chicago

RESOLUTIONS, CONTINUED

- 23-0222-RS2 Resolution Honoring Lauren Clair-McClellan Interim Chief Talent Officer, Talent Office
- 23-0222-RS3 Resolution Abating the Tax Heretofore Levied for the Year 2022 to Pay Debt Service on Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 1998B-1, Series 1999A, Series 2005AB, Series 2009EFG, Series 2010CD/FG, Series 2012A, Series 2012B, Series 2015CE, Series 2016AB, Series 2017A, Series 2017B, Series 2017C, Series 2017D, Series 2017F, Series 2017G, Series 2017H, Series 2018AB, Series 2018C, Series 2018D, Series 2019AB, Series 2021AB, Series 2022A and Series 2022B of the Board of Education of the City of Chicago
- 23-0222-RS4 Resolution Request the Public Building Commission of Chicago to Undertake Partially: FY23 Dett Elementary School New Annex Project
- 23-0222-RS5 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

COMMUNICATION

- 23-0222-CO1 Communication from the Chief Financial Officer Concerning the Annual Comprehensive Financial Report (ACFR) of the Board for Fiscal Year 2022

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 23-0222-EX1 Transfer of Funds
- 23-0222-EX2 Ratify a New Placement Agreement with Shrub Oak International School Regarding P.Z.
- 23-0222-EX3 Ratify a New Placement Agreement with Justice Resource Institute-Glenhaven Academy Regarding E.B.
- 23-0222-EX4 Readopt and Approve Board Report 23-0125-EX26 and Ratify all Actions Taken Pursuant Thereto Authorize a New Placement Agreement with Shrub Oak International School Regarding Z.G.

REPORT FROM THE CHIEF EDUCATION OFFICER

- 23-0222-ED1 Adopt Academic Calendar for 2023-24 School Year

REPORT FROM THE CHIEF FINANCIAL OFFICER

- 23-0222-FN1 Chicago Public Schools Annual Report on Fiscal Efficiency for School Year 2021-2022

REPORTS FROM THE INTERIM CHIEF OPERATING OFFICER

- 23-0222-OP1 Amend Board Report 16-0824-OP2 Amend Board Report 16-0525-OP2 Ratify Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N Austin Ave

REPORTS FROM THE INTERIM CHIEF OPERATING OFFICER, CONTINUED

23-0222-OP2 Authorize Acceptance of Title of 8132-42 S. Vincennes Avenue from the City of Chicago for Driver's Education Facility at Simeon Career Academy High School

REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER

- 23-0222-PR1 Amend Board Report 22-0622-PR2 Authorize a New Agreement with Various Vendors for Community Schools Initiative (CSI) Partner Agency Services**
- 23-0222-PR2 Authorize a New Agreement with Chicago Cook Workforce Partnership for Logistical Management Services**
- 23-0222-PR3 Authorize a New Agreement with American Institutes for Research in the Behavioral Sciences DBA American Institutes for Research to Conduct Evaluations of Magnet Schools Assistance Program (MSAP) Grant Services**
- 23-0222-PR4 Authorize the First and Second Renewal Agreement with Various Vendors for the Purchase of Furniture and Related Accessories and Services**
- 23-0222-PR5 Authorize the First and Second Renewal Agreement with Various Vendors for the Purchase of Furniture and Related Accessories and Services**
- 23-0222-PR6 Authorize the First and Second Renewal Agreement with Various Vendors for the Purchase of Furniture and Related Accessories and Services**
- 23-0222-PR7 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**
- 23-0222-PR8 Amend Board Report 22-0928-PR7 Authorize a New Agreement with The University of Chicago for Survey of Classroom Experiences**
- 23-0222-PR9 Authorize the First (and Final) Renewal Agreement with Sentinel Technologies, Inc for Data Network Upgrade Services**
- 23-0222-PR10 Authorize the Second (and Final) Renewal Agreement with Genesys Works Chicago for Technical Support Services**
- 23-0222-PR11 Authorize the Extension of the Agreement with IBoss, Inc. for Web Content Filtering Services**
- 23-0222-PR12 Ratify First (and Final) Renewal Agreement with Battelle for Kids for Roster Verification Services**
- 23-0222-PR13 Authorize a New Agreement with QBS LLC for De-Escalation and Physical Restraint Training Services**
- 23-0222-PR14 Amend Board Report 22-0223-PR9 Authorize New Agreements with Various Vendors for Teacher Recruitment for High Need Areas and Schools**

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

23-0222-FN2 Chief Financial Officer Report for January 2023 on the Emergency Authority Exercised Under Resolution 22-0622-RS4

REPORT FROM THE ACTING CHIEF PROCUREMENT OFFICER

23-0222-PR15 Chief Procurement Officer Delegation of Authority Report for December 2022 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for December 2022 Pursuant to Board Rule 7-13(d)

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

23-0222-EX5 Report on Principal Contracts (New)

23-0222-EX6 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

23-0222-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

23-0222-AR2 Transfer and Appoint Senior Assistant General Counsel Department of Law (Laurel C. Baker)

23-0222-AR3 Authorize New Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis

23-0222-AR4 Amend Board Report 23-0125-AR8 Amend Board Report 22-1207-AR4 Amend Board Report 22-0928-AR2 Amend Board Report 22-0824-AR5 Amend Board Report 22-0727-AR7 Amend Board Report 22-0622-AR5 Authorize Continued Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis

23-0222-AR5 Workers' Compensation Payment for Lump Sum Settlement for Reginald Williams - Case Nos. 10 WC 046396 and 11 WC 042985

23-0222-AR6 Personal Injury - Authorize Payment of Settlement for Jacob Washington, a Minor by his Parents Steven Washington and Valencia Washington Case No. 20 L 011239

23-0222-AR7 Approve Settlement of Sara Mills Tenured Teacher Dismissal Case

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

23-0222-EX7 Warning Resolution - Christopher Baker, Tenured Teacher, Assigned to Lincoln Park High School

23-0222-EX8 Warning Resolution - James Galinski, Tenured Teacher, Assigned to Lincoln Park High School

REPORTS FROM THE BOARD OF EDUCATION

23-0222-RS6 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel

23-0222-RS7 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teachers

MOTIONS

23-0222-MO3 Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from January 25, 2023

23-0222-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 ITEM

REPORT FROM THE BOARD OF EDUCATION

23-0222-BD1 Appointment of General Counsel (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).

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.

February 22, 2023

MOTION RE: RECESS

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

February 22, 2023

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING
OPEN TO THE PUBLIC JANUARY 25, 2023**

MOTION ADOPTED/FAILED that the record of proceedings of the Board Meetings of January 25, 2023 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.

February 22, 2023

**RESOLUTION HONORING JOSEPH T. MORIARTY
GENERAL COUNSEL TO THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

WHEREAS, after more than five years of distinguished service as General Counsel to the Board of Education of the City of Chicago and nineteen years of faithful service as an attorney for the Board of Education of the City of Chicago, Joseph T. Moriarty is retiring;

WHEREAS, Mr. Moriarty began his career with the Board of Education of the City of Chicago in 2004 in the Law Department where he served as Associate Attorney, Senior Manager, Associate General Counsel, Deputy General Counsel, and Labor Relations Officer;

WHEREAS, as General Counsel, he has provided trusted legal stewardship through his unwavering adherence to the highest principles of ethics, professionalism and hard work;

WHEREAS, General Counsel Moriarty has given the Board valued legal counsel on a large range of issues including litigation, labor relations, education law, contracts, governance, compliance, land acquisitions and construction, and has supervised 95 staff members employed in 10 practice and functional areas including Administration, Federal Litigation, State Litigation, Labor Relations and Office of Administrative Hearings, Employee Discipline and Labor Litigation, Transactions, School Law and Special Education, Freedom of Information, Policies, Procedures and Records, and Investigations;

WHEREAS, during his tenure, Joseph T. Moriarty was an integral member of the Protecting Chicago's Children Task Force and supervised the establishment of a comprehensive sexual abuse complaint process which resulted in the creation of the Office of Student Protections and Title IX;

WHEREAS, Joseph T. Moriarty led the Law Department through a number of strategic initiatives improving legal services, reducing liability and strengthening the training school administrators receive.

WHEREAS, Joseph T. Moriarty provided invaluable legal guidance to the District throughout the COVID-19 pandemic, which resulted in the policy guidance and operational response to support testing and vaccinations;

WHEREAS, under his leadership, Joseph T. Moriarty managed the collective bargaining process for the District's unions and 30,000 employees;

WHEREAS, Joseph T. Moriarty assisted the Board in developing various policies and initiatives that improved the educational experience for Chicago Public School students;

WHEREAS, Joseph T. Moriarty favorably resolved a number of long-standing legal actions and disputes saving the Board millions of dollars;

WHEREAS, Joseph T. Moriarty has been a stabilizing force for the Board and District administration during three leadership transitions; and

WHEREAS, Joseph T. Moriarty has exhibited the highest standards of integrity, dedication, respectful collaboration, and intellectual prowess throughout his impressive career of public service.

NOW, THEREFORE, BE IT RESOLVED, that we, the Board President and Members of the Board of Education of the City of Chicago, this 22nd day of February 2023, do hereby extend to Joseph T. Moriarty our warmest congratulations upon his retirement as the General Counsel to the Board of Education of the City of Chicago, and offer this resolution as an expression of our most sincere admiration and gratitude for his contributions to the Chicago Public Schools and Chicago Board of Education. May he enjoy a most deserved retirement; and

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be made available to Joseph T. Moriarty.

February 22, 2023

**RESOLUTION HONORING LAUREN CLAIR-MCCLELLAN
INTERIM CHIEF TALENT OFFICER, TALENT OFFICE**

WHEREAS, after serving the Chicago Public Schools for twenty-six years with faithful and dedicated service, Lauren Clair-McClellan retired from the nation's fourth largest school district on February 11, 2023;

WHEREAS, at the time of her retirement, Lauren Clair-McClellan was the Interim Chief Talent Office of the Chicago Public Schools since September of 2021 and has earned the trust and confidence of her staff, school leaders, district leadership, and the Members of the Board of Education;

WHEREAS, Lauren Clair-McClellan began her career in the Chicago Public Schools in 1997 as a Teacher Recruiter and has held several roles working her way up to Deputy Chief Talent Officer in 2021 under the personnel unit with various name changes including Personnel, Human Resources, Human Capital, and now Talent;

WHEREAS, Lauren Clair-McClellan received a Bachelor's Degree from Chicago State University with a full merit scholarship and was recruited by Arthur Andersen upon graduation where she was mentored by former Board President Rufus Williams;

WHEREAS, Lauren Clair-McClellan has played a key role in developing CPS' HR Operations as an Organizational Development Manager, Director of HR Operations, and Executive Director of HR Operations; Lauren is the architect of several of the district's HR processes that have dramatically improved the organization's efficiency and effectiveness;

WHEREAS, one of Lauren Clair-McClellan's fondest memories in CPS is participating in the "Principal for a Day" event at Marshall High School when the guest Principal was Michael Jordan; She recalls weaving her way through traffic on a rainy day to ensure she got to see him be the Principal;

WHEREAS, Lauren Clair-McClellan will be remembered for her calm and steady leadership, her keen intellect and intelligence, and her commitment to CPS; Lauren's leadership has been a source of inspiration for dozens of people that she has led during her time; her fierce commitment to her employees has been evident to her colleagues for years; she especially prides herself on having developed a reputation for never asking an employee to do something she wouldn't, and hasn't, done herself; having come up through the CPS ranks herself, Lauren has a deep appreciation for the hard work that CPS staff do in order to support schools and students;

NOW, THEREFORE, BE IT RESOLVED, that we, the Board President and Members of the Board of Education of the City of Chicago, this 22nd day of February 2023, do hereby extend to Lauren Clair-McClellan our warmest congratulations upon her retirement as the Interim Chief Talent Officer of the Chicago Public Schools, and offer this resolution as an expression of our most sincere admiration and gratitude for her contributions to the Chicago Public Schools and Chicago Board of Education. May she enjoy a most deserved retirement;

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be made available to Lauren Clair-McClellan.

February 22, 2023

RESOLUTION ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2022 TO PAY DEBT SERVICE ON UNLIMITED TAX GENERAL OBLIGATION BONDS (DEDICATED TAX REVENUES), SERIES 1998B-1, SERIES 1999A, SERIES 2005AB, SERIES 2009EFG, SERIES 2010CD/FG, SERIES 2012A, SERIES 2012B, SERIES 2015CE, SERIES 2016AB, SERIES 2017A, SERIES 2017B, SERIES 2017C, SERIES 2017D, SERIES 2017F, SERIES 2017G, SERIES 2017H, SERIES 2018AB, SERIES 2018C, SERIES 2018D, SERIES 2019AB, SERIES 2021AB, SERIES 2022A AND SERIES 2022B OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO

SECTION 1. DEFINITIONS

Whereas, throughout this Resolution, the following terms shall have the meanings ascribed in this Section 1:

“*Board*” means the Board of Education of the City of Chicago;

“*Bonds*” means, collectively and as the context implies, individually, the Series 1998B-1, Series 1999A, Series 2005AB, Series 2009EFG, Series 2010CD/FG, Series 2012A, Series 2012B, Series 2015CE, Series 2016AB, Series 2017A, Series 2017B, Series 2017C, Series 2017D, Series 2017F, Series 2017G, Series 2017H, Series 2018AB, Series 2018C, Series 2018D, Series 2019AB, Series 2021AB, Series 2022A and 2022B, as those terms are defined herein;

“*County Clerks*” means the County Clerks of the Counties of Cook County and DuPage County, collectively;

“*Intergovernmental Agreement*” means that certain Intergovernmental Agreement dated as of October 1, 1997, by and between the City of Chicago and the Board, as from time to time supplemented and amended;

“*Intergovernmental Agreement Revenues*” means the revenues pledged by the City of Chicago under the Intergovernmental Agreement, for the purpose of providing funds to the Board to pay debt service with respect to the respective Series of Bonds;

“*Personal Property Replacement Tax Revenues*” means the 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, as amended, or from such successor or replacement fund or act as may be enacted in the future.

“*Pledged Revenues*” means, appropriate, the Intergovernmental Agreement Revenues, the Personal Property Replacement Tax Revenues or the State Aid Revenues which have been pledged to pay the respective Series of Bonds referred to in this Resolution.

“*State Aid Revenues*” means those State aid payments to be made to the Board in any year pursuant to Article 18 of the Illinois School Code, or such successor or replacement fund or act as may be enacted from time to time.

“*Sufficiency Notice*” means, with respect to each series of Bonds, the notice from the Trustee, that with respect to each Series of Bonds, sufficient Revenues have been deposited with the Trustee to pay debt service on the respective series of Bonds in accordance with the provisions of the respective Indenture;

SECTION 2. SERIES 1998B-1 BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 1998B-1, dated October 28, 1998 (the "*Series 1998B-1 Bonds*"), pursuant to Resolution No. 98-1007-RS1, adopted by the Board on the 7th day of October 1998, (the "*Series 1998B-1 Bond Resolution*") and that certain Trust Indenture, dated as of September 1, 1998 (the "*Series 1998B-1 Indenture*"), between the Board and Amalgamated Bank of Chicago (the "*Series 1998B-1 Trustee*"); and

WHEREAS, pursuant to the Series 1998B-1 Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Bonds, and has directed the County Clerks to extend the Pledged Taxes with respect to the Series 1998B-1 Bonds in amounts sufficient to pay such debt service as the same becomes due (the "*Series 1998B-1 Pledged Taxes*"); and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the Series 1998B-1 Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 1998B-1 Bonds, unless abated by the Board; and

WHEREAS, pursuant to the Intergovernmental Agreement, the City has levied a direct annual tax for years up to and including year 2030, for the purpose of providing funds to the Board to assist in servicing debt incurred through the issuance of school building and improvement bonds (the "*Series 1998B-1 Intergovernmental Agreement Revenues*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the Board has received a notice from the City specifying an amount of Series 1998B-1 Intergovernmental Agreement Revenues to be collected and paid directly to the Series 1998B-1 Trustee for the current bond year beginning on December 2, 2022; and a portion of the Series 1998B-1 Intergovernmental Agreement Revenues will be allocated for the repayment of a portion of the debt service on the Series 1998B-1 Bonds; and

WHEREAS, Section 504(A)(iii) of the Series 1998B-1 Indenture provides that once sufficient Pledged Personal Property Replacement Tax Revenues (as defined in the Series 1998B-1 Indenture) have been deposited in the Deposit Sub-Account (as defined in the Series 1998B-1 Indenture) in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 1998B-1 Bonds scheduled to be paid from Pledged Personal Property Replacement Tax Revenues during the bond year beginning on December 2 of such calendar year, the Series 1998B-1 Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, the Board has received one or more Sufficiency Notices described in the preceding paragraphs from the Series 1998B-1 Trustee evidencing the sufficiency of the Series 1998B-1 Pledged Revenues with respect to the Series 1998B-1 Bonds, and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 1998B-1 Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 1998B-1 Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago that:

Abatement of Series 1998B-1 Pledged Taxes. The Series 1998B-1 Pledged Taxes in the amount of \$59,000,000.00 heretofore levied for the year 2022 in the Series 1998B-1 Bond Resolution are hereby abated in full.

SECTION 3. SERIES 1999A BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 1999A, dated February 25, 1999 (the “*Series 1999A Bonds*”), pursuant to Resolution No. 98-0826-RS5, adopted by the Board on the 26th day of August 1998, and Resolution 98-1118-RS5, adopted by the Board on the 18th Day of November 1998 (collectively, the “*Series 1999A Bond Resolutions*”) and that certain Trust Indenture, dated as of February 1, 1999 (the “*Series 1999A Indenture*”), between the Board and Amalgamated Bank of Chicago (the “*Series 1999A Trustee*”); and

WHEREAS, pursuant to the Series 1999A Bond Resolutions, the Board has levied a direct annual tax for the payment of the principal of and interest on the Bonds, and has directed the County Clerks to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the “*Series 1999A Pledged Taxes*”); and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the 1999A Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 1999A Bonds, unless abated by the Board; and

WHEREAS, pursuant to the Intergovernmental Agreement, the City has levied a direct annual tax for years up to and including year 2030, for the purpose of providing funds to the Board to assist in servicing debt incurred through the issuance of school building and improvement bonds (the “*Series 1999A Intergovernmental Agreement Revenues*”); and

WHEREAS, pursuant to the Intergovernmental Agreement, the Board has received a notice from the City specifying an amount of Intergovernmental Agreement Revenues to be collected and paid directly to the Series 1999A Trustee for the current bond year beginning on December 2, 2022; and a portion of the Intergovernmental Agreement Revenues will be allocated for the repayment of a portion of the debt service on the Series 1999A Bonds; and

WHEREAS, Section 5.4(A)(iii) of the Series 1999A Indenture provides that promptly after sufficient Pledged Personal Property Replacement Tax Revenues (as defined in the Series 1999A Indenture) have been deposited in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 1999A Bonds scheduled to be paid from Pledged Personal Property Replacement Tax Revenues during the bond year beginning on December 2 of such calendar year, the Series 1999A Trustee shall notify the Board of that fact and the Board shall take such actions as are necessary to abate the Series 1999A Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, the Board has received the Sufficiency Notice described in the preceding paragraph from the Series 1999A Trustee evidencing the sufficiency of the 1999A Pledged Revenues with respect to the Series 1999A Bonds, and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 1999A Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 1999A Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago that:

Abatement of Series 1999A Pledged Taxes. The Series 1999A Pledged Taxes in the amount of \$63,342,000.00 heretofore levied for the year 2022 in the Series 1999A Bond Resolution are hereby abated in full.

SECTION 4. SERIES 2005AB BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2005A, dated June 27, 2005 (the "*Series 2005A Bonds*"); and its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2005B, dated June 27, 2005 (the "*Series 2005B Bonds*", together with the Series 2005A Bonds, the "*Series 2005AB Bonds*"), all pursuant to Resolution No. 05-0525-RS4, adopted by the Board on May 25, 2005 (the "*Series 2005AB Bond Resolution*"), and a certain Trust Indenture, dated as of June 1, 2005 (the "*Series 2005A Indenture*"), between the Board and Amalgamated Bank of Chicago (the "*Series 2005AB Trustee*"), securing the Series 2005A Bonds; and a certain Trust Indenture, dated as of June 1, 2005 (the "*Series 2005B Indenture*"), between the Board and the *Series 2005AB Trustee*, securing the Series 2005B Bonds; and

WHEREAS, pursuant to the Series 2005AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2005AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*") to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 2005AB Pledged Taxes*"); and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the 2005AB Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2005AB Bonds, unless abated by the Board; and

WHEREAS, in accordance with the provisions contained in Section 4.1 of the Series 2005B Indenture the Board has redeemed prior to maturity and provided for the repayment of all the outstanding Series 2005B Bonds, and the portion of the Series 2005AB Pledged Taxes representing the debt service payment on the Series 2005B Bonds has been abated in full; and

WHEREAS, Section 5.4(E) of the Series 2005A Indenture provides that once sufficient revenues have been deposited in the Pledged State Aid Revenues Account (as defined in the Series 2005A Indenture) on or before February 16 of each year in an amount sufficient to pay the interest on and the principal of the Series 2005A Bonds due during the current Bond Year (as defined in the Series 2005A Indenture) the Series 2005AB Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the 2005AB Pledged Taxes; and

WHEREAS, the Board has received the Sufficiency Notice described in the preceding paragraph from the Series 2005AB Trustee evidencing the sufficiency of the 2005AB Pledged Revenues deposited into the Debt Service Funds and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2005AB Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2005AB Pledged Taxes. The Series 2005AB Pledged Taxes in the amount of \$16,665,600.00 heretofore levied for the year 2022 in the Series 2005AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 5. SERIES 2009EFG BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2009E (Taxable Build America Bonds "Direct Payment") (the "*Series 2009E Bonds*"), and its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2009F (the "*Series 2009F Bonds*", and collectively, the "*Series 2009EF Bonds*"), each dated September 24, 2009,

pursuant to Resolution No. 09-0826-RS5 adopted by the Board on August 26, 2009 as amended by Resolution No. 09-1216-RS6 adopted by the Board on December 16, 2009 (collectively, the "*Series 2009EFG Bond Resolution*"), and a certain Trust Indenture dated as of September 1, 2009 (the "*Series 2009EF Indenture*"), between the Board and U.S. Bank National Association, as trustee (the "*Series 2009EF Trustee*") securing the Series 2009EF Bonds; and

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2009G (Qualified School Construction Bonds) (the "*Series 2009G Bonds*") each dated December 2, 2009, pursuant to the Series 2009EFG Bond Resolution and together with the Series 2009EF Bonds, collectively referred to herein as the "*Series 2009EFG Bonds*", dated December 17, 2009, pursuant to the Bond Resolution and a certain Trust Indenture dated as of December 1, 2009 (the "*Series 2009G Indenture*"), between the Board and The Bank of New York Mellon Trust Company, N.A., a national banking association, as trustee (the "*Series 2009G Trustee*") securing the Series 2009G Bonds; and

WHEREAS, pursuant to the Series 2009EFG Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2009EFG Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 2009EFG Pledged Taxes*") pursuant thereto; and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the 2009EFG Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2009EFG Bonds, unless abated by the Board; and

WHEREAS, in accordance with the provisions contained in Section 4 of the Series 2009EF Indenture the Board has redeemed prior to maturity and provided for the repayment of all the outstanding Series 2009F Bonds, and the portion of the Series 2009EFG Pledged Taxes representing the debt service payment on the Series 2009F Bonds has been abated in full; and

WHEREAS, Section 5.5(A) of the Series 2009EF Indenture provides that once funds on deposit in the Pledged Revenues Account, plus the amount of the most recent carryover Balance Sub-Account Transfer Pledged Federal Subsidy Revenues Sub-Account Transfer both (as defined in the Series 2009EF Indenture), in any calendar year equals an amount sufficient to pay the interest on and the principal of the Series 2009EF Bonds due during the Bond Year beginning on March 2 of such calendar year, the Series 2009EF Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, Section 5.4(E) of the Series 2009G Indenture provides that once sufficient Pledged State Aid Revenues have been deposited in the Pledged State Aid Revenues Account (as defined in the Series 2009G Indenture) in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 2009G Bonds due during the Bond Year beginning on February 16 of such calendar year, the Series 2009G Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Series 2009EFG Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, the Board has received the Sufficiency Notice described in the preceding two paragraphs from the Series 2009EF Trustee and the Series 2009G Trustee, respectively, evidencing the sufficiency of the revenues deposited into the respective Pledged Revenues Account and the Pledged State Aid Revenues Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2009EFG Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2009EFG Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2009EFG Bonds Pledged Taxes. The Series 2009EFG Pledged Taxes in the amount of \$98,000,000.00 heretofore levied for the year 2022 in the Series 2009EFG Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 6. SERIES 2010CD/FG BONDS

WHEREAS, The Board has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2010C (the "*Series 2010C Bonds*"), and its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2010D (the "*Series 2010D Bonds*"), (and collectively, the "*Series 2010CD Bonds*"), each dated November 2, 2010, pursuant to a Resolution No. 10-0428-RS1 adopted by the Board on April 28, 2010 authorizing the issuance of the Bonds, as amended by Resolution No. 10-0922-RS1 adopted by the Board on September 22, 2010 (collectively, the "*Series 2010CD Bond Resolution*"), a certain Trust Indenture dated as of October 1, 2010 (the "*Series 2010C Indenture*"), between the Board and The Bank of New York Mellon Trust Company, N.A., as trustee (the "*Series 2010C Trustee*") securing the Series 2010C Bonds and a certain Trust Indenture dated as of October 1, 2010 (the "*Series 2010D Indenture*"), between the Board and the Series 2010C Trustee, also as trustee under the Series 2010D Indenture (the "*Series 2010D Trustee*" and collectively with the Series 2010C Trustee referred to herein as the "*Series 2010CD Trustee*") securing the Series 2010D Bonds); and

WHEREAS, the Board has heretofore issued its Tax-Exempt Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2010F (the "*Series 2010F Bonds*"), and its Taxable Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2010G (the "*Series 2010G Bonds*"), (and collectively, the "*Series 2010FG Bonds*"), each dated as of November 2, 2010, pursuant to a Resolution No. 10-0428-RS1, adopted by the Board on April 28, 2010, authorizing the issuance of the Bonds, as amended by Resolution No. 10-0922-RS1 adopted by the Board on September 22, 2010 (the "*Series 2010FG Resolution*" and together with the Series 2010CD Bond Resolution collectively, the "*Series 2010CD/FG Bond Resolution*"), and a certain Trust Indenture dated as of October 1, 2010 (the "*Series 2010FG Indenture*"), between the Board and Amalgamated Bank of Chicago, as trustee (the "*Series 2010FG Trustee*") securing the Series 2010FG Bonds; and

WHEREAS, pursuant to the Series 2010CD/FG Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2010CD and 2010FG Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 2010CD/FG Pledged Taxes*") pursuant thereto; and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the 2010CD/FG Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2010CD/FG Bonds, unless abated by the Board; and

WHEREAS, in accordance with the provisions contained in Section 4 of the Series 2010FG Indenture the Board has redeemed prior to maturity and provided for the repayment of all the outstanding Series 2010FG Bonds, and the portion of the Pledged Taxes representing the debt service payment on the Series 2010FG Bonds has been abated in full; and

WHEREAS, Section 5.4(A) of the Series 2010C Indenture and Section 5.4(A) of the Series 2010D Indenture provide that once funds on deposit in the Pledged Revenues Account (as defined in the Series 2010CD Indenture), plus the amount of the most recent Pledged Federal Subsidy Revenues Sub-Account Transfer (as defined in the Series 2010CD Indenture), in any calendar year equals an amount sufficient to pay the interest on and the principal of the Series 2010CD Bonds due during the Bond Year beginning on

March 2 of such calendar year, the Series 2010CD Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Series 2010CD/FG Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, the Board has received the Sufficiency Notice described in the preceding paragraphs from the Series 2010CD Trustee evidencing the sufficiency of the revenues deposited into the respective Pledged Revenues Account and the Pledged State Aid Revenues Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2010CD/FG Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2010CD Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2010CD/FG Bonds Pledged Taxes. The Series 2010CD/FG Pledged Taxes in the amount of \$50,162,564.76 heretofore levied for the year 2022 in the 2010CD/FG Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 7. SERIES 2012A BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2012A, dated August 21, 2012 (the "*Series 2012A Bonds*"), pursuant to Resolution No. 09-0722-RS11, adopted by the Board on the 22nd day of July 2009 (the "*Series 2012A Authorizing Resolution*"), Resolution No. 12-0725-RS1, adopted by the Board on the 25th of July 2012 (the "*Series 2012A Bond Resolution*") and a Trust Indenture dated as of the 1st of August 2012 (the "*Series 2012A Indenture*") between the Board and The Bank of New York Mellon Trust Company, (the "*Series 2012A Trustee*"), securing the Series 2012A Bonds; and

WHEREAS, pursuant to the Series 2012A Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2012A Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 2012 Pledged Taxes*") pursuant thereto; and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the 2012A Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2012A Bonds, unless abated by the Board; and

WHEREAS, Section 5.4(A) of the Series 2012A Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Series 2012A Indenture) during the then current Bond year the Series 2012A Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the Sufficiency Notice described in the preceding paragraph from the Series 2012A Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account (as defined in the Series 2012A Indenture) and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2012A Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2012A Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2012A Bonds Pledged Taxes. The Series 2012A Pledged Taxes in the amount of \$23,445,750.00 heretofore levied for the year 2022 in the Series 2012A Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 8. SERIES 2012B BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2012B, dated December 21, 2012 (the “*Series 2012B Bonds*”), pursuant to Resolution No. 12-0925-RS1, adopted by the Board on the 25th day of September 2012 (the “*Series 2012B Authorizing Resolution*”), Resolution No. 12-1114-RS3, adopted by the Board on the 14th of November 2012 (the “*Series 2012B Bond Resolution*”) and a Trust Indenture dated as of the 1st of December 2012 (the “*Series 2012B Indenture*”) between the Board and The Bank of New York Mellon Trust Company (the “*Series 2012B Trustee*”), securing the Series 2012B Bonds; and

WHEREAS, pursuant to the Series 2012B Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2012B Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the “*County Clerks*”), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the “*Series 2012B Pledged Taxes*”) pursuant thereto; and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the 2012B Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2012B Bonds, unless abated by the Board; and

WHEREAS, Section 5.4(A) of the Series 2012B Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Series 2012B Indenture) during the then current Bond year the Series 2012B Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Series 2012B Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the Sufficiency Notice described in the preceding paragraph from the Series 2012B Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2012B Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2012B Bonds Pledged Taxes. The Series 2012B Pledged Taxes in the amount of \$4,938,750.00 heretofore levied for the year 2022 in the Series 2012B Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 9. SERIES 2015CE BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Alternate Revenues), Series 2015A, dated March 26, 2015 (the “*Series 2015A Bonds*”); its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2015G, dated March 26, 2015 (the “*Series 2015G Bonds*”, together with the Series 2015A Bonds, “*the Series*

2015AG Bonds”), and its Unlimited Tax General Obligation Project Bonds (Dedicated Alternate Revenues), Series 2015C, dated April 29, 2015 (the “Series 2015C Bonds”) and its Unlimited Tax General Obligation Project Bonds (Dedicated Revenues), Series 2015E, dated April 29, 2015 (the “Series 2015E Bonds”, together with the Series 2015C Bonds, “the Series 2015CE Bonds”), all pursuant to Resolution No. 15-0225-RS6, adopted by the Board on the 25th of February 2015 (the “Series 2015 Bond Resolution”) and a certain Trust Indenture dated as of the 1st of March 2015 (the “Series 2015A Indenture”) between the Board and Zions First National Bank, as Trustee (the “Series 2015A Trustee”), securing the Series 2015A Bonds; a certain Trust Indenture dated as of the 1st of March 2015 (the “Series 2015G Indenture”) between the Board and the Series 2015A Trustee, as Trustee under the Series 2015G Indenture (the “Series 2015G Trustee”), securing the Series 2015G Bonds; and a certain Trust Indenture dated as of the 1st of March 2015 (the “Series 2015CE Indenture”) between the Board and Zions First National Bank, as Trustee (the “Series 2015CE Trustee”), securing the Series 2015CE Bonds; and

WHEREAS, pursuant to the Series 2015 Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2015A, Series 2015G and Series 2015CE Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the “County Clerks”), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the “Series 2015AG Pledged Taxes” and the “Series 2015CE Pledged Taxes”, respectively) pursuant thereto; and

WHEREAS, in accordance with the provisions contained in Section 3.10 of the Series 2015A Indenture and Section 3.10 of the Series 2015G Indenture the Board has redeemed prior to maturity and provided for the repayment of all the outstanding Series 2015A Bonds and Series 2015G Bonds, and the 2015AG Pledged Taxes representing the debt service payment on the Series 2015A Bonds and Series 2015G Bonds have been abated in full; and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the 2015CE Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2015CE Bonds, unless abated by the Board; and

WHEREAS, Section 5.4 of the Series 2015CE Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Series 2015CE Indenture) during the then current Bond year the Series 2015CE Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the Sufficiency Notice described in the preceding paragraph from the Series 2015CE Trustee evidencing the sufficiency of the funds deposited into the respective Deposit Sub-Accounts (as defined in the 2015CE Indenture) and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2015CE Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2015CE Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2015CE Bonds Pledged Taxes. The Series 2015CE Pledged Taxes in the amount of \$15,762,500.00 heretofore levied for the year 2022 in the Series 2015 Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 10. SERIES 2016AB AND 2017A BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Alternate Revenues), Series 2016A, dated February 8, 2016 (the “*Series 2016A Bonds*”), its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2016B, dated July 29, 2016 (the “*Series 2016B Bonds*”), and its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2017B, dated July 13, 2017 (the “*Series 2017B Bonds*”), together with the Series 2016A and 2016B Bonds, “*the Series 2016AB and 2017A Bonds*”) pursuant to Resolution No. 15-0826-RS6, adopted by the Board on the 26th of August 2015, as amended and restated by Resolution No. 15-1216-RS2, adopted by the Board on the 16th of December 2015 (collectively the “*Series 2016AB and 2017A Bond Resolution*”), a certain Trust Indenture dated as of the 1st of February 2016 (the “*Series 2016A Indenture*”) between the Board and Amalgamated Bank of Chicago, as Trustee (the “*Series 2016A Trustee*”), securing the Series 2016A Bonds; a certain Trust Indenture dated as of the 1st of July 2016 (the “*Series 2016B Indenture*”) between the Board and Amalgamated Bank of Chicago, as Trustee (the “*Series 2016B Trustee*”), securing the Series 2016B Bonds; and a certain Trust Indenture dated as of the 1st of July 2017 (the “*Series 2017A Indenture*”) between the Board and Amalgamated Bank of Chicago, as Trustee (the “*Series 2017A Trustee*”), securing the Series 2017A Bonds; and

WHEREAS, pursuant to the Series 2016AB and 2017A Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2016AB and 2017A Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the “*County Clerks*”), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the “*Series 2016AB and Series 2017A Pledged Taxes*”) pursuant thereto; and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the Series 2016AB and 2017A Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2016AB and 2017A Bonds, unless abated by the Board; and

WHEREAS, Section 5.4(G) of the Series 2016A Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Series 2016A Indenture) during the then current Bond year the Series 2016A Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Series 2016AB and the Series 2017A Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, Section 504(G) of the Series 2016B Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Series 2016B Indenture) during the then current Bond year the Series 2016B Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Series 2016AB and the Series 2017A Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, Section 5.4(E) of the Series 2017A Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Series 2017A Indenture) during the then current Bond year the Series 2017A Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Series 2016AB and the Series 2017A Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the Sufficiency Notices described in the preceding three paragraphs from the Series 2016A Trustee, the Series 2016B Trustee, and the 2017A Trustee evidencing the sufficiency of the funds deposited into the respective Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2016AB and the Series 2017A Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2016AB and 2017A Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2016AB and 2017A Bonds Pledged Taxes. The Series 2016AB and the Series 2017A Pledged Taxes in the amount of \$80,450,000.00 heretofore levied for the year 2022 in the Series 2016AB and 2017A Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 11. SERIES 2017B BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Alternate Revenues), Series 2017B, dated July 13, 2017 (the “*Series 2017B Bonds*”) pursuant to Resolution 17-0524-RS3, adopted by the Board on the 24th of May 2017 (the “*Series 2017B Bond Resolution*”), a certain Trust Indenture dated as of the 1st of July 2017 (the “*Series 2017B Indenture*”) between the Board and Amalgamated Bank of Chicago, as Trustee (the “*Series 2017B Trustee*”), securing the Series 2017B Bonds; and

WHEREAS, pursuant to the Series 2017B Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2017B Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the “*County Clerks*”), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the “*Series 2017B Pledged Taxes*”) pursuant thereto; and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the Series 2017B Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2017B Bonds, unless abated by the Board; and

WHEREAS, Section 504(E) of the Series 2017B Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Series 2017B Indenture) during the then current Bond year the Series 2017B Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Series 2017B Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the Sufficiency Notice described in the preceding paragraph from the Series 2017B Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2017B Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2017B Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2017B Bonds Pledged Taxes. The Series 2017B Pledged Taxes in the amount of \$14,862,500.00 heretofore levied for the year 2022 in the Series 2017B Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 12. SERIES 2017C BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017C, dated November 30, 2017 (the “*Series 2017C Bonds*”) pursuant to Resolution No. 17-0828-RS6, adopted by the Board on the 28th of August 2017, as amended and restated by Resolution No. 17-1025-RS6, adopted by the Board on the 25th of October 2017

(collectively the "*Series 2017C Bond Resolution*"), a certain Trust Indenture dated as of the 1st of November 2017 (the "*Series 2017C Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2017C Trustee*"), securing the Series 2017C Bonds; and

WHEREAS, pursuant to the Series 2017C Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2017C Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 2017C Pledged Taxes*") pursuant thereto; and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the Series 2017C Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2017C Bonds, unless abated by the Board; and

WHEREAS, Section 5.4(E) and 7.6 of the Series 2017C Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Series 2017C Indenture) during the then current Bond year the Series 2017C Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Series 2017C Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the Sufficiency Notice described in the preceding paragraph from the Series 2017C Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2017C Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2017C Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2017C Bonds Pledged Taxes. The Series 2017C Pledged Taxes in the amount of \$45,069,500.00 heretofore levied for the year 2022 in the Series 2017C Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 13. SERIES 2017D BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017D, dated November 30, 2017 (the "*Series 2017D Bonds*") pursuant to Resolution No. 17-0828-RS6, adopted by the Board on the 28th of August 2017, as amended and restated by Resolution No. 17-1025-RS6, adopted by the Board on the 25th of October 2017 (collectively the "*Series 2017D Bond Resolution*"), a certain Trust Indenture dated as of the 1st of November 2017 (the "*Series 2017D Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2017D Trustee*"), securing the Series 2017D Bonds; and

WHEREAS, pursuant to the Series 2017D Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2017D Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 2017D Pledged Taxes*") pursuant thereto; and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the Series 2017D Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2017D Bonds, unless abated by the Board; and

WHEREAS, Section 504(E) and 706 of the Series 2017D Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Series 2017D Indenture) during the then current Bond year the Series 2017D Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the Sufficiency Notice described in the preceding paragraph from the Series 2017D Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2017D Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2017D Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2017D Bonds Pledged Taxes. The Series 2017D Pledged Taxes in the amount of \$8,779,250.00 heretofore levied for the year 2022 in the Series 2017D Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 14. SERIES 2017F BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017F, dated November 30, 2017 (the "*Series 2017F Bonds*"), pursuant to Resolution No. 17-0828-RS6, adopted by the Board on August 28, 2017 as amended and restated by Resolution No. 17-1025-RS6, adopted by the Board on the 25th of October 2017 (collectively the "*Series 2017F Bond Resolution*") and that certain Trust Indenture, dated as of November 1, 2017 (the "*Series 2017F Indenture*"), between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2017F Trustee*"); and

WHEREAS, pursuant to the Series 2017F Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Bonds, and has directed the County Clerks to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 2007F Pledged Taxes*"); and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the Series 2017F Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2017F Bonds, unless abated by the Board; and

WHEREAS, pursuant to the Intergovernmental Agreement, the City has levied a direct annual tax for years up to and including year 2030, for the purpose of providing funds to the Board to assist in servicing debt incurred through the issuance of school building and improvement bonds (the "*Series 2017F Intergovernmental Agreement Revenues*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the Board has received a notice from the City for the current bond year beginning on December 2, 2022; and a portion of the Series 2017F Intergovernmental Agreement Revenues will be allocated for the repayment of a portion of the debt service on the Series 2017F Bonds; and

WHEREAS, Section 504(E) and 706 of the Series 2017F Indenture provides that once sufficient Pledged Personal Property Replacement Tax Revenues (as defined in the Series 2017F Indenture) have been deposited in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 2017F Bonds scheduled to be paid from Pledged Personal Property Replacement Tax Revenues during the bond year beginning on December 2 of such calendar year, the Series 2017F Trustee shall

notify the Board of that fact and the Board shall take such actions as are necessary to abate the Series 2017F Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, the Board has received the Sufficiency Notice described in the preceding paragraph from the Trustee evidencing the sufficiency of the Pledged Revenues with respect to the Series 2017F Bonds, and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2017F Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2017F Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago that:

Abatement of Series 2017F Pledged Taxes. The Series 2017F Pledged Taxes in the amount of \$37,324,750.00 heretofore levied for the year 2022 in the Series 2017F Bond Resolution are hereby abated in full.

SECTION 15. SERIES 2017G BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017G, dated November 30, 2017 (the “*Series 2017G Bonds*”) pursuant to Resolution No. 17-0828-RS6, adopted by the Board on the 28th of August 2017, as amended and restated by Resolution No. 17-1025-RS6, adopted by the Board on the 25th of October 2017 (collectively the “*Series 2017G Bond Resolution*”), a certain Trust Indenture dated as of the 1st of November 2017 (the “*Series 2017G Indenture*”) between the Board and Amalgamated Bank of Chicago, as Trustee (the “*Series 2017G Trustee*”), securing the Series 2017G Bonds; and

WHEREAS, pursuant to the Series 2017G Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2017G Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the “*County Clerks*”), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the “*Series 2017G Pledged Taxes*”) pursuant thereto; and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the Series 2017G Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2017G Bonds, unless abated by the Board; and

WHEREAS, Section 504(E) and 706 of the Series 2017G Indenture provides that once sufficient funds are on deposit in the Pledged Revenues Account to equal the Annual Debt Service Requirement (as defined in the Series 2017G Indenture) during the then current Bond year the Series 2017G Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the Sufficiency Notice described in the preceding paragraph from the Series 2017G Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account (as defined in the Series 2017G Indenture) and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2017G Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2017G Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2017G Bonds Pledged Taxes. The Series 2017G Pledged Taxes in the amount of \$6,325,000.00 heretofore levied for the year 2022 in the Series 2017G Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 16. SERIES 2017H BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017H, dated November 30, 2017 (the "*Series 2017H Bonds*") pursuant to Resolution No. 17-1025-RS5, adopted by the Board on the 25th of October 2017 (the "*Series 2017H Bond Resolution*"), a certain Trust Indenture dated as of the 1st of November 2017 (the "*Series 2017H Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2017H Trustee*"), securing the Series 2017H Bonds; and

WHEREAS, pursuant to the Series 2017H Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2017H Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 2017H Pledged Taxes*") pursuant thereto; and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the Series 2017H Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2017H Bonds, unless abated by the Board; and

WHEREAS, pursuant to the Intergovernmental Agreement, the City has levied a direct annual tax for years up to and including year 2030, for the purpose of providing funds to the Board to assist in servicing debt incurred through the issuance of school building and improvement bonds (the "*Series 2017H Intergovernmental Agreement Revenues*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the Board has received a notice from the City for the current bond year beginning on December 2, 2022; and a portion of the Series 2017H Intergovernmental Agreement Revenues will be allocated for the repayment of a portion of the debt service on the Series 2017F Bonds; and

WHEREAS, Sections 504 and 706 of the Series 2017H Indenture provide that once sufficient funds are on deposit in the Pledged Revenues Account to equal the Net Annual Debt Service Requirement (as defined in the Series 2017H Indenture) during the then current Bond year the Series 2017H Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Series 2017H Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the Sufficiency Notice described in the preceding paragraph from the Series 2017H Trustee evidencing the sufficiency of the funds deposited into the Pledged Revenues Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2017H Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2017H Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2017H Bonds Pledged Taxes. The Series 2017H Pledged Taxes in the amount of \$14,000,000.00 heretofore levied for the year 2022 in the Series 2017H Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 17. SERIES 2018AB BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018A, dated June 1, 2018 (the "*Series 2018A Bonds*") and its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018B, dated June 1, 2018 (the "*Series 2018B Bonds*", together with the *Series 2018A Bonds*, the "*Series 2018AB Bonds*")

pursuant to Resolution No. 18-0321-RS3, adopted by the Board on the 21st of March 2018, (the "*Series 2018AB Bond Resolution*"), a certain Trust Indenture dated as of the 1st of June 2018 (the "*Series 2018A Indenture*"), and a certain Trust Indenture dated as of the 1st of June 2018 (the "*Series 2018B Indenture*"), both between the Board and Bank of New York Mellon Trust Company, N.A., as Trustee (the "*Series 2018AB Trustee*"), securing the Series 2018AB Bonds; and

WHEREAS, pursuant to the Series 2018AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2018AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 2018AB Pledged Taxes*") pursuant thereto; and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the Series 2018AB Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2018AB Bonds, unless abated by the Board; and

WHEREAS, Sections 5.4(E) and 7.6 of the Series 2018A Indenture and Sections 504(E) and 706 of the Series 2018B Indenture provide that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Series 2018A Indenture and the Series 2018B Indenture, respectively) during the then current Bond year the Series 2018AB Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Series 2018AB Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the Sufficiency Notice described in the preceding paragraph from the Series 2018AB Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2018AB Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2018AB Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2018AB Bonds Pledged Taxes. The Series 2018AB Pledged Taxes in the amount of \$48,939,000.00 heretofore levied for the year 2022 in the Series 2018AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 18. SERIES 2018C BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018C, dated December 13, 2018 (the "*Series 2018C Bonds*") pursuant to Resolution No. 18-0725-RS8, adopted by the Board on the 25th of July 2018, (the "*Series 2018C Bond Resolution*"), a certain Trust Indenture dated as of the 1st of December 2018 (the "*Series 2018C Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2018C Trustee*"), securing the Series 2018C Bonds; and

WHEREAS, pursuant to the Series 2018C Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2018C Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 2018C Pledged Taxes*") pursuant thereto; and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the Series 2018C Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2018C Bonds, unless abated by the Board; and

WHEREAS, Section 5.4(E) of the Series 2018C Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Series 2018C Indenture) during the then current Bond year the Series 2018C Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the Sufficiency Notice described in the preceding paragraph from the Series 2018C Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2018C Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2018C Bonds Pledged Taxes. The Series 2018C Pledged Taxes in the amount of \$63,013,000.00 heretofore levied for the year 2022 in the Series 2018C Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 19. SERIES 2018D BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018D, dated December 13, 2018 (the "*Series 2018D Bonds*") pursuant to Resolution No. 18-0725-RS6, adopted by the Board on the 25th of July 2018, (the "*Series 2018D Bond Resolution*"), a certain Trust Indenture dated as of the 1st of December 2018 (the "*Series 2018D Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2018D Trustee*"), securing the Series 2018D Bonds; and

WHEREAS, pursuant to the Series 2018D Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2018D Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 2018D Pledged Taxes*") pursuant thereto; and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the Series 2018D Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2018D Bonds, unless abated by the Board; and

WHEREAS, Section 5.4(E) of the Series 2018D Indenture provides that once sufficient funds are on deposit in the Pledged Revenues Account in an amount equal the Annual Debt Service Requirement (as defined in the Series 2018D Indenture) during the then current Bond Year, the Series 2018D Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2018D Trustee evidencing the sufficiency of the funds deposited into the Pledged Revenues Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2018D Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2018D Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2018D Bonds Pledged Taxes. The Series 2018D Pledged Taxes in the amount of \$15,664,000.00 heretofore levied for the year 2022 in the Series 2018D Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 20. SERIES 2019AB BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2019A, dated September 12, 2019 (the "*Series 2019A Bonds*") and its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2019B, dated September 12, 2019 (the "*Series 2019B Bonds*", together with the *Series 2019A Bonds*, the "*Series 2019AB Bonds*") pursuant to Resolution No. 19-0724-RS1, adopted by the Board on the 24th of July 2019, (the "*Series 2019AB Bond Resolution*"), a certain Trust Indenture dated as of the 1st of September 2019 (the "*Series 2019A Indenture*") and a certain Trust Indenture dated as of the 1st of September 2019 (the "*Series 2019B Indenture*"), both between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2019AB Trustee*"), securing the Series 2019AB Bonds; and

WHEREAS, pursuant to the Series 2019AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2019AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such/ debt service as the same becomes due (the "*Series 2019AB Pledged Taxes*") pursuant thereto; and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the Series 2019AB Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2019AB Bonds, unless abated by the Board; and

WHEREAS, pursuant to the Intergovernmental Agreement, the City has levied a direct annual tax for years up to and including year 2030, for the purpose of providing funds to the Board to assist in servicing debt incurred through the issuance of school building and improvement bonds (the "*Series 2019AB Intergovernmental Agreement Revenues*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the Board has received a notice from the City for the current bond year beginning on December 2, 2022; and a portion of the Series 2019AB Intergovernmental Agreement Revenues will be allocated for the repayment of a portion of the debt service on the Series 2019AB Bonds; and

WHEREAS, Section 504(A) of the Series 2019A Indenture and Section 5.4(E) of the Series 2019B Indenture provide that once sufficient funds are on deposit to equal the Net Annual Debt Service Requirement (as defined in the Series 2019A Indenture and the Series 2019B Indenture, respectively) during the then current Bond year the Series 2019AB Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Series 2019AB Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the Sufficiency Notice described in the preceding paragraph from the Series 2019AB Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2019AB Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2019AB Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2019AB Bonds Pledged Taxes. The Series 2019AB Pledged Taxes in the amount of \$21,323,750.00 heretofore levied for the year 2022 in the Series 2019AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 21. SERIES 2021AB BONDS

WHEREAS, the Board of Education of the City of Chicago (the “*Board*”) has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2021A, dated February 11, 2021 (the “*Series 2021A Bonds*”) and its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2021B, dated February 11, 2021 (the “*Series 2021B Bonds*”, together with the *Series 2021A Bonds*, the “*Series 2021AB Bonds*”) pursuant to Resolution No. 20-1028-RS1, adopted by the Board on the October 28, 2020, (the “*Series 2021AB Bond Resolution*”), a certain Trust Indenture dated as of the February 2, 2021 (the “*Series 2021A Indenture*”), and a certain Trust Indenture dated as of the February 2, 2021 (the “*Series 2021B Indenture*”), both between the Board and Amalgamated Bank of Chicago, as Trustee (the “*Series 2021AB Trustee*”), securing the Series 2021AB Bonds; and

WHEREAS, pursuant to the Series 2021AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2021AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the “*County Clerks*”), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the “*Series 2021AB Pledged Taxes*”) pursuant thereto; and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the Series 2021AB Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2021AB Bonds, unless abated by the Board; and

WHEREAS, pursuant to the Intergovernmental Agreement, the City has levied a direct annual tax for years up to and including year 2030, for the purpose of providing funds to the Board to assist in servicing debt incurred through the issuance of school building and improvement bonds (the “*Series 2019AB Intergovernmental Agreement Revenues*”); and

WHEREAS, pursuant to the Intergovernmental Agreement, the Board has received a notice from the City for the current bond year beginning on December 2, 2022; and a portion of the Series 2021AB Intergovernmental Agreement Revenues will be allocated for the repayment of a portion of the debt service on the Series 2021A Bonds; and

WHEREAS, Sections 504(E) of the Series 2021A Indenture and Section 504(E) of the Series 2021B Indenture provide that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Series 2021A Indenture and the Series 2021B Indenture, respectively) during the then current Bond year the Series 2021AB Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Series 2019AB Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the Sufficiency Notice described in the preceding paragraphs from the Series 2021AB Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2021AB Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2021AB Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2021AB Bonds Pledged Taxes. The Series 2021AB Pledged Taxes in the amount of \$27,187,000.00 heretofore levied for the year 2022 in the Series 2021AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 22. SERIES 2022A BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2022A, dated February 1, 2022 (the “*Series 2022A Bonds*”) pursuant to Resolution No. 21-1027-RS3, adopted by the Board on the 27th of October 2022, (the “*Series 2022A Bond Resolution*”), a certain Trust Indenture dated as of the 1st of February 2022 (the “*Series 2022A Indenture*”) between the Board and Bank of New York Mellon Trust Company, N.A., as Trustee (the “*Series 2022A Trustee*”), securing the Series 2022A Bonds; and

WHEREAS, pursuant to the Series 2022A Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2022A Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the “*County Clerks*”), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the “*Series 2022A Pledged Taxes*”) pursuant thereto; and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the 2022A Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2022A Bonds, unless abated by the Board; and

WHEREAS, Sections 504(E) and 706 of the Series 2022A Indenture provide that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Series 2022A Indenture) during the then current Bond year the Series 2022A Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Series 2022A Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the Sufficiency Notice described in the preceding paragraph from the Series 2022A Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2022A Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2022A Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2022A Bonds Pledged Taxes. The Series 2022A Pledged Taxes in the amount of \$21,874,800.00 heretofore levied for the year 2022 in the Series 2022A Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 23. SERIES 2022B BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2022B, dated February 1, 2022 (the “*Series 2022B Bonds*”) pursuant to Resolution No. 21-1027-RS2, adopted by the Board on the 27th of October 2022, (the “*Series 2022B Bond Resolution*”), a certain Trust Indenture dated as of the 1st of February 2022 (the “*Series*

2012B Indenture”) between the Board and Bank of New York Mellon Trust Company, N.A., as Trustee (the “Series 2022B Trustee”), securing the Series 2022B Bonds; and

WHEREAS, pursuant to the Series 2022B Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2022B Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the “County Clerks”), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the “Series 2022B Pledged Taxes”) pursuant thereto; and

WHEREAS, the Board may have subsequently filed one or more adjusted extension certificates that adjust and extend the Series 2022B Pledged Taxes to the debt service now outstanding to pay principal and interest on the Series 2022B Bonds, unless abated by the Board; and

WHEREAS, Sections 504(E) and 706 of the Series 2022B Indenture provide that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Series 2022B Indenture) during the then current Bond year the Series 2022B Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the Sufficiency Notice described in the preceding paragraph from the Series 2022B Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2022B Pledged Taxes heretofore levied and to be extended for the year 2022 to pay such debt service on the Series 2022B Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2022B Bonds Pledged Taxes. The Series 2022B Pledged Taxes in the amount of \$49,513,875.00 heretofore levied for the year 2022 in the Series 2022B Bond Resolution and to be extended pursuant thereto are hereby abated in full.

NOW, THEREFORE, BE IT HEREBY FURTHER RESOLVED by the Board of Education of the City of Chicago, as follows:

1. **FILING OF RESOLUTION.** Forthwith upon the adoption of this Resolution, the Secretary of the Board shall cause a certified copy hereof to be filed with the County Clerks of The Counties of Cook and DuPage, Illinois, and it shall be the duty of such officers to abate said Pledged Taxes levied and to be extended for the year 2022 in full, in accordance with the provisions hereof.
2. **EFFECTIVE DATE.** This Resolution shall be in full force and effect upon its adoption.

RESOLUTION
REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO UNDERTAKE PARTIALLY:
FY23 DETT ELEMENTARY SCHOOL NEW ANNEX PROJECT

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

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

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

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

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

WHEREAS, the initial authorization to PBC for formulation services: planning, design, and procurement services is not-to-exceed \$3,000,000.

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

1. The PBC is hereby requested to perform necessary services: planning, design and procurement services in order to develop the project budget, scope, utility and public right of way reviews and plans, and schedule for the FY23 Dett Elementary School new annex & renovation project ("Project") on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").
2. These Projects are not part of the Modern Schools Across Chicago Program. This Project will be funded with TIF funds in Fiscal Year 2023. To the extent that other funds become available, the Board reserves the right to supplant Board TIF funds (projects) with other funding sources. The project's total cost to be partially undertaken by the PBC shall be, at most \$3,000,000. This amount is not a guaranteed payment amount but is the maximum aggregate amount authorized for payment hereunder. Payments to the PBC shall be based upon approval of the costs by the Board and submission to the Board of supporting documentation. The scope of work shall include a delivery method analysis, relevant programming, planning services, design services, procurement, surveys and studies, test fits, building assessment, environmental, public outreach, contingencies, utility coordination, public right of way, FFE, and management fees. PBC shall develop a detailed scope, schedule, and budget for review by the Board ("Formulation"). After approval of the Formulation by the Board, the Board shall initiate a separate authorizing Board resolution ("Undertaking") to PBC for the construction of the project. The total undertaking shall deduct the value of this current authorization of \$1,000,000 & \$3,000,000 for the net additional Board authority to PBC.

3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.
4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

Financials

Dett ES Annex: TIF FUNDS

February 22, 2023

**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	Recommendation by serving LSC or BOG
Advocate	Recommendation by serving LSC or BOG
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	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)
Educational Expert	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

TEACHER

Michelle Knight
Palisha Daughrity
Caroline H. Synakowski
Jasmine Guyton
Paula Sontag
Evelyn Murdock
Paula Leland
Carletha Becton
Anisha Blackmon
Jesus Estrada
Jasmine Vega
Kimberly Rush

REPLACING

Lauren Riner Venuti
Crystal Martin
Carlos Casia
Samuel Texeira
Paul Hartman
Vacancy
Abigail Joyce
Keith Majeske
Charolette Stuarde
Lori Pelc
Vacancy
Vacancy

SCHOOL

Alcott
Carter
Chappell
Clemente HS
Hamline
Hirsch HS
Jefferson HS
Morgan Park HS
Owen
Sayre
Sayre
South Shore Int. HS

NON-TEACHER

Tiara Collum

REPLACING

Vacancy

SCHOOL

South Shore Int. HS

STUDENT

Danay Irvin

REPLACING

Vacancy

SCHOOL

McCutcheon



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

Susan J. Narrajos
Secretary

Myra Rivera
Assistant Secretary

23-0222-CO1

February 22, 2023

**COMMUNICATION FROM THE CHIEF FINANCIAL OFFICER CONCERNING
THE ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR) OF THE BOARD
FOR FISCAL YEAR 2022**

THE OFFICE OF FINANCE HAS PREPARED THE FISCAL YEAR 2022 ANNUAL COMPREHENSIVE FINANCIAL REPORT. PURSUANT TO SECTION 34-29 OF THE ILLINOIS SCHOOL CODE, THE BOARD RETAINED THE INDEPENDENT CERTIFIED PUBLIC ACCOUNTING FIRM OF BAKER TILLY US, LLP, TO AUDIT THE BASIC FINANCIAL STATEMENTS OF THE BOARD AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2022. BAKER TILLY US, LLP, HAS COMPLETED THE AUDIT AND ISSUED AN UNMODIFIED REPORT ON THE BASIC FINANCIAL STATEMENTS, WHICH IS INCLUDED IN THE ANNUAL COMPREHENSIVE FINANCIAL REPORT. COPIES OF THE ANNUAL COMPREHENSIVE FINANCIAL REPORT HAVE BEEN DISTRIBUTED TO THE MEMBERS OF THE BOARD IN ADVANCE OF THIS MEETING. TODAY, THE ANNUAL COMPREHENSIVE FINANCIAL REPORT IS BEING PRESENTED TO AND ACCEPTED BY THE BOARD. THE REPORT WILL BE FILED WITH THE OFFICIAL RECORDS OF THE BOARD AND TRANSMITTED TO THE MAYOR OF THE CITY OF CHICAGO AND THE CHICAGO CITY COUNCIL AS REQUIRED BY LAW.

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

20230290966

Rationale: Remove floor outlets and raceways room is being turned into classroom for new students and they pose a tripping 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:

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

Amount: \$1,000

2. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20230291942

Rationale: Investigate controls in Annex classroom 3 and 10 Both rooms are without heat entirely

Transfer From:

11880	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: \$1,000

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

20230291945

Rationale: FM 409535 Provide Plumbers on OT to complete PO 4021951

Transfer From:

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

Transfer To:

22421	Augustus H Burley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

4. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20230292121

Rationale: Provide labor and material to rehang ada partition door in the boys washroom first floor by pool 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:

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: \$1,000

5. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

20230292450

Rationale: Transfer funds to Elementary Career Development program for supplies to support CTE HS and Middle Schools visits

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:

46551 Back of the Yards IB HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

6. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

20230292455

Rationale: Transfer funds to Elementary Career Development program for supplies to support CTE HS and Middle Schools visits

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:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

7. **Transfer from Student Support and Engagement to Austin College and Career Academy High School**

20230292630

Rationale: OST original allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46621 Austin College and Career Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

8. **Transfer from Early College and Career - City Wide to Gage Park High School**

20230294477

Rationale: Transfer funds to supplies for CTE HS and Middle School Visit for the Elementary Career Development

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:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20230294485

Rationale: Shipping cost for badminton equipment

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54560 Delivery Service
 150006 Elementary Sports
 000000 Default Value

Amount: \$1,000

10. Transfer from Counseling and Postsecondary Advising to Excel Southwest HS

20230294491

Rationale: C4 Curriculum Educators Implementation Stipend

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53510	Commodities - Postage
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

63144	Excel Southwest HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

20230294680

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:

69302	Catherine Cook School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

12. Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School

20230295291

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:

69629	Shaarei Chinuch Day School
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,000

13. Transfer from Teaching and Learning Office to Teaching and Learning Office

20230295587

Rationale: To cover cost of Scoring Management

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
55005	Property - Equipment
150001	Academic Decathlon - Hs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$1,000

14. Transfer from Teaching and Learning Office to Teaching and Learning Office

20230295588

Rationale: To cover cost of Scoring Management

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
55010	Property - Furniture
150001	Academic Decathlon - Hs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$1,000

15. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School****20230295696**

Rationale: Transfer funds for supplies for CTE HS and Middle School Visits

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:

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

16. **Transfer from Arts to KIPP Chicago Charter School - KIPP Bloom****20230296042**

Rationale: Creative Schools Fund for Spring Semester from SY22 Application

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Transfer To:

66931	KIPP Chicago Charter School - KIPP Bloom
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$1,000

17. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School****20230296079**

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:

69053	St Bede The Venerable 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: \$1,000

18. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20230296081**

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:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
370005	Non-Public School Pupils Services
430288	Title I - District Initiatives

Amount: \$1,000

19. **Transfer from John C Dore Elementary School to Student Support and Engagement****20230296457**

Rationale: Correcting OST transfer

Transfer From:

23001	John C Dore Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,000

20. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20230296569

Rationale: Grant has expired

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:

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: \$1,000

21. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20230296726

Rationale: Locksmith door and lock 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:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

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

20230296773

Rationale: Transfer funds for translation services

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Amount: \$1,000

23. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20230298083

Rationale: Investigate potential blockage in feedwater piping for main boilers that keep short cycling not providing proper heat Troubleshoot combustion dampers for boiler 1 and condensate pump not keeping on Report findings to the 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:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

24. **Transfer from Talent Office to Talent Office**

20230298202

Rationale: Transfer for subscriptions and membership fees for Leadership program

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 113090 Grants-Citywide Misc Fndtns
 905110 Cff - Salesforce.Org

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113090 Grants-Citywide Misc Fndtns
 905110 Cff - Salesforce.Org

Amount: \$1,000

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

20230298669

Rationale: Per request reducing personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 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

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

20230299150

Rationale: space rental for Semester Counselor Coach Academy

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54220 Auto Reimbursement
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,000

27. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20230300259

Rationale: Trouble shoot main fire alarm panel power supply power going in no power going out

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:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

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

20230300292

Rationale: Transfer funds for student transportation

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221214 Cte General Administration
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Amount: \$1,000

29. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20230300013

Rationale: needed pull station for fire alarm 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:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,007

30. **Transfer from Disney II Magnet School to Education General - City Wide**

20230291749

Rationale: Reducing Tutor Corps bucket

Transfer From:

26921 Disney II Magnet School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,009

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

20230299649

Rationale: ENTRY SYSTEM FOR NON ADA ENTRY 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:

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

Amount: \$1,013

32. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20230293109

Rationale: kitchen heater 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:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,016

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

20230300413

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:

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

Amount: \$1,018

34. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20230297925

Rationale: LionHeart needs to replace the block 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:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,021

35. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

20230292695

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 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
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,028

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

20230294489

Rationale: Food and Beverage for Case Managers Meeting

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
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,030

37. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

20230292259

Rationale: Filters for air handler

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:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,032

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

20230297929

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:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,035

39. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20230300445

Rationale: Supplies filters for SF

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: \$1,036

40. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20230292112

Rationale: Request to purchase 26 2x2 LED fixtures Vendor Universal lighting of America 26 units 39 89 each total 1037 14

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:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,037

41. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20230300057

Rationale: Provide labor and material to repair replace deficient devices per your previous 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:

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: \$1,040

42. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20230296749

Rationale: Add water meter for chemical feed accuracy

Transfer From:

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

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,040

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

20230299791

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
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69504 Pui Tak Christian School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,042

44. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20230292993

Rationale: Removal of squirrel

Transfer From:

11880 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: \$1,050

45. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230294544**

Rationale: I m requesting Cartman Electric to locate a short in two different electrical circuits One is in AHU 1 and the second one is AHU 9
We can t reset breakers because of exposed wires touching metal somewhere in each circuit I no longer ha

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:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,050

46. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20230295436**

Rationale: Toilet and guts for toilet

Transfer From:

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

Transfer To:

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

Amount: \$1,050

47. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20230292351**

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:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,057

48. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230293140**

Rationale: johnson controls to update PE building kitchen hood fire suppression 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:

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: \$1,060

49. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20230293078**

Rationale: 20x20x1 AFP200 and 10X30X1 AFP200 AIR FILTER

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:

24331 Horace Mann Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,061

50. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

20230295740

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: \$1,064

51. Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School

20230292523

Rationale: glycol

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:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,066

52. Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School

20230299055

Rationale: glycol

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: \$1,066

53. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

20230298297

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
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69098	St Ferdinand School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,067

54. Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School

20230293008

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:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,071

55. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20230299043**

Rationale: rod out teachers lounge sink in annex 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:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,075

56. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20230292093**

Rationale: Ordering fan motors brackets and capacitors for fan powered boxes

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: \$1,075

57. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20230292081**

Rationale: Tractor 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:

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,077

58. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff School****20230298317**

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:

69422	Chicago Waldroff School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

59. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20230293099**

Rationale: ZXE 500 I UNV RADIONIC INDUSTRIES Exit Sign LED Retrofit

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:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,085

60. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20230292350**

Rationale: 1 4 inch round moulding for repairing door window frames snow blower 10 inch miter saw for cutting moulding

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:

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,087

61. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230291623**

Rationale: 1st fl girls bathroom lock quote lock pros for 1090 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:

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,090

62. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20230298706**

Rationale: Fire pump and panel 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:

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

Amount: \$1,092

63. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20230297736**

Rationale: HVAC 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:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,093

64. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20230292196**

Rationale: Air filters for AHUs Pleated MERV8 20X25X2 QTY 120

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: \$1,099

65. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20230300113**

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
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69220 Our Lady Of Guadalupe School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,099

66. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20230292008**

Rationale: Location Teachers Annex Floor Drain Provide plumber to rod floor drain to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

67. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School****20230293052**

Rationale: repair damaged 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:

23271 Melville W Fuller Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

68. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School****20230293094**

Rationale: gym girls bathroom door hinge

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:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

69. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20230297473**

Rationale: Location Annex Washroom Provide plumber to rod and televise restroom drain line to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

70. Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**20230297647**

Rationale: Main drain rod job

Transfer From:

11880 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: \$1,100

71. Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**20230298174**

Rationale: Provide plumber to rod sewer to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

11880 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: \$1,100

72. Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**20230299915**

Rationale: rod floor drain 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:

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: \$1,100

73. Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**20230300011**

Rationale: JOS to ROD toilet line from 111 to main

Transfer From:

11880 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: \$1,100

74. Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**20230300097**

Rationale: Rod out teachers hand sink and replace cartridges for supply 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:

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: \$1,100

75. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

20230293107

Rationale: Sherwin Williams paint order

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:

63143 Excel South Shore HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,100

76. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20230296104

Rationale: We need univent replacement 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:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,101

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

20230296576

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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: \$1,101

78. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20230298918

Rationale: Gaskets for the 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:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,103

79. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20230292062

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:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,103

80. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20230295500**

Rationale: replace window glass rm 211

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: \$1,105

81. **Transfer from Multicultural Arts High School to Student Support and Engagement****20230296454**

Rationale: Correcting OST transfer

Transfer From:

55181	Multicultural Arts High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,105

82. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20230299668**

Rationale: annual fire extinguisher 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:

24241	Joseph Lovett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,114

83. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School****20230298170**

Rationale: Pleated Filters for 3 air handlers

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:

24991	Laura S Ward Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,125

84. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20230292136**

Rationale: Replacement mullion for Principal s parking lot entrance door Old mullion is rusted and a security issue

Transfer From:

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

Transfer To:

25831	John Whistler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,125

85. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230300141**

Rationale: Quote for troubleshoot gymnasium exhaust fan has no power

Transfer From:

11880	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: \$1,125

86. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School****20230295162**

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:

41041	Francisco I Madero Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,131

87. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230291760**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24421	George B McClellan Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,132

88. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20230292224**

Rationale: TECH PAC VETO PRO PAC 2ea 12371 5 CRANE SERIES 37 1 1 2 SWING CHECK VALVE 125 BRONZE BODY NPT BRONZE DISC

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:

46331	George Washington High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,132

89. **Transfer from Student Support and Engagement to Charles R Henderson Elementary School****20230292681**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23721	Charles R Henderson Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,138

90. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20230299075

Rationale: Glycol for 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:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,139

91. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

20230298266

Rationale: Parts to repair univents in room 204 and 206

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:

23891 Countee Cullen Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,140

92. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20230295907

Rationale: A new fireye is needed on the 2 boiler at the main building The boiler is going off on purge The engineer will replace

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: \$1,146

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

20230300281

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: \$1,150

94. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20230294688

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:

69164 Chicago Free School
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,150

95. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20230299941**

Rationale: Basement boys washroom drain line is clogged Water coming up drain lines after toilet flushing This washroom has been rodded out 2 times in last month by me and by JOS Clog has to be farther down the line JOS will send a camera 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:

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

Amount: \$1,150

96. **Transfer from Counseling and Postsecondary Advising - City Wide to John Palmer Elementary School****20230299558**

Rationale: SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

24821 John Palmer Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,155

97. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School****20230291618**

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: \$1,155

98. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230292436**

Rationale: Replace aquastat on univent 212 L6006C1018 HONEYWELL Strap On Aquastat SPDT 65 200

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: \$1,159

99. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Lafin****20230291861**

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:

69257 Academy of St. Benedict the African & Lafin
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,160

100. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

20230293027

Rationale: Paint and 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:

25871 A.N. Pritzker School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,161

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

20230292316

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: \$1,162

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

20230296150

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 24931 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:

24931 Irma C Ruiz Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,162

103. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20230297484

Rationale: Generator Alarms

Transfer From:

11880 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: \$1,166

104. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

20230292001

Rationale: DOOR C AND DOOR F NEW TRIMS TO BE USED WITH NEW PANIC BARS NIGHT LATCH PULL TRIM WITH CYLINDER HOLE FOR 33 35A PANIC BARSRIM CYL CORBIN L3 26D

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,168

105. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20230292087**

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:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,175

106. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20230297743**

Rationale: Need paint for interior hallways and doors Engineer will paint

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: \$1,183

107. **Transfer from Student Support and Engagement to Washington Irving Elementary School****20230292684**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24881 Washington Irving Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,184

108. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230294338**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,188

109. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20230290965**

Rationale: Quote for repairing ceiling area were a sprinkler head froze causing ceiling damage to the Entrance 1 Vestibule 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:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,190

110. Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**20230298267**

Rationale: Provide and install 1 control board for AO Smith BTH 150 Test for proper operation upon completion Troubleshoot further if necessary

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:

24601	Mount Vernon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,190

111. Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**20230292470**

Rationale: VACUUM CONDENSATE STATION Remove and Replace Float Switch 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:

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,195

112. Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**20230295160**

Rationale: Replacement thermostats for rooms 306 and 316

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:

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,195

113. Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**20230292474**

Rationale: Cracked windows in classroom 221

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: \$1,196

114. Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**20230291718**

Rationale: Reducing Tutor Corps bucket

Transfer From:

53041	Charles Allen Prosser Career Academy High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,197

115. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230291979**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23481 John Charles Haines Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,197

116. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center****20230292287**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 30101 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:

30101 Rueben Salazar Elementary Bilingual Center
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$1,200

117. **Transfer from Principal Quality to Principal Quality****20230292368**

Rationale: Transfer for PD food expense

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,200

118. **Transfer from Grant Funded Programs Office - City Wide to St Helen School****20230294684**

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,200

119. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20230295142**

Rationale: Hallways 1st 2nd and 3rd Floor Drinking Fountain Stack Provide plumber and equipment to rod sanitary building drain serving drinking fountains on 1st 2nd and 3rd Floor Flush line with water to ensure proper operation Provide follow up quot

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:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

120. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20230295171**

Rationale: Provide plumber and equipment to rod sanitary building drain serving 2nd Floor Urinals and 1st Floor Boys Bathroom Lavatories
Flush line with water to ensure proper operation Provide follow up quote for any necessary repairs discovered

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: \$1,200

121. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20230295294**

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: \$1,200

122. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230296056**

Rationale: Reallocating grant funds

Transfer From:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
54210 Pupil Transportation
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Transfer To:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Amount: \$1,200

123. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy****20230296399**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31141 Pilsen Elementary Community Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,200

124. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20230296763**

Rationale: Troubleshoot Room 221 218 Call Button that has no communication with office Troubleshoot Room 217 That has Call button but does not Identify with office of 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:

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

Amount: \$1,200

125. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20230296810**

Rationale: Slop sink drain damaged Possible cracked 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:

26091	Morton School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,200

126. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20230297689**

Rationale: Troubleshoot seviruty AIPHONE issues bad video signal

Transfer From:

11880	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: \$1,200

127. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20230297883**

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:

69386	Marist High School
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494090	Title lia - Other Private Supplementary Servc.

Amount: \$1,200

128. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20230298181**

Rationale: Student broke glass in library need to knock out broken glass for safety

Transfer From:

11880	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: \$1,200

129. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20230298366**

Rationale: Location 3rd floor girls Old Building Provide plumber to rod sanitary building drain to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

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

Transfer To:

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,200

130. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20230299390**

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
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69104 Ancona School Society
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,200

131. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20230299392**

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

 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,200

132. **Transfer from Network 3 to Network 3****20230299656**

Rationale: Network food

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: \$1,200

133. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A****20230299897**

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:

69433 Telshe Yeshiva High School A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

134. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230299948**

Rationale: Troubleshoot possibly repair Lunchroom intercom

Transfer From:

11880 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: \$1,200

135. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230300230**

Rationale: Hubbard Provide 4 code compliant surface mounted fire extinguisher cabinets

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: \$1,200

136. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20230296059**

Rationale: Timers for univents

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: \$1,200

137. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20230292313**

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:

25341	William T Sherman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,203

138. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20230292244**

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:

69158	St John Fisher School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,206

139. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School****20230292697**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
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
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,206

140. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230298207**

Rationale: troubleshoot and possibly fix un operable over head dock 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:

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: \$1,210

141. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20230300601**

Rationale: Transfer funds for additional funds to support OSHA Certifications for the Culinary Program

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:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$1,216

142. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230296748**

Rationale: Generator REC 031554 Investigate Issue Unknown Solution Further Action Required Client Request Investigate the Low Coolant Temperature alarm Clarifications and Exceptions This is quoted for 4 hours of onsite diagnostics plus t

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,217

143. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20230297708**

Rationale: Investigate why the pulley threw the belt on the generator Clarifications and Exceptions This is quoted 4 hrs of onsite diagnostics plus travel expenses The customer will be invoiced at Time and Material not to exceed the quoted amou

Transfer From:

11880 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: \$1,217

144. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy****20230299970**

Rationale: JCI propose to remove and replace kitchen skillet and sprinkler heads

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: \$1,218

145. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230293130**

Rationale: Quote for replacing inner cylinder locks for 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:

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

Amount: \$1,221

146. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20230300433**

Rationale: supplies for lighting and ballast and starters

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:

26861	Uplift Community High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,228

147. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20230299854**

Rationale: Feed water tank leak 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:

29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,230

148. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230297917**

Rationale: We need new sinks in the Boys and Girls Lockerroom Parts are discontinued

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:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,230

149. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20230293012**

Rationale: Supplies Lens covers mogul base socket

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: \$1,231

150. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20230296148**

Rationale: Parts for Door 10

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: \$1,232

151. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School****20230299678**

Rationale: To furnish and install 8 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 2 12v 18Ah batteries Located Tamper Panel 2 12v 7Ah batteries Located NAC Panel 1 2 4 12v 7Ah batteri

Transfer From:

11880 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: \$1,235

152. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20230290962**

Rationale: Various lighting supplies as per attached 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:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,238

153. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230291013**

Rationale: CSI Transfer

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,240

154. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20230298460**

Rationale: Rod 5 Sink Stack To Horizontal Main In 2nd Floor Ceiling Test Each Sink After Rodding Inspect And Clean P Traps On All Sinks 10 Cabinets At Sinks Are Bolted Shut Will Need To Remove To Access Sanitary 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:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,240

155. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20230295393**

Rationale: Extensive troubleshooting of the electrical system for the facility exhaust fans This includes the kitchen exhaust and common areas

Transfer From:

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

Transfer To:

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,242

156. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20230293149**

Rationale: Locke ES Filter Order

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: \$1,245

157. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230297554**

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:

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,246

158. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20230296648**

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: \$1,250

159. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230291830**

Rationale: Replace leaking sprinkler piping in attic

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:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,250

160. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20230292308**

Rationale: INSTALL NEW CYLINDERS

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:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

161. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20230293138**

Rationale: Rod facility restroom on second 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:

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: \$1,250

162. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230294207**

Rationale: Location Kitchen Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow
 Location Hallway Provide plumber to rod drain line to clear obstruction causing back up Flush with 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:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

163. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230296132**

Rationale: Transfer to align to grant budget

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 424025 Fy23 Team Nutrition Recipe Development Rfp

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 424025 Fy23 Team Nutrition Recipe Development Rfp

Amount: \$1,250

164. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20230298298**

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: \$1,250

165. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20230298314**

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
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69575	Lycee Francais
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,250

166. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230299437**

Rationale: Chicago Fire Protection replace leaking sprinkler heads and associated piping on 3rd Floor room 316 Need to cut drywall out to make repairs patching and painting to be completed by others All fire sprinkler work to be installed in acc

Transfer From:

11880	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: \$1,250

167. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20230299825**

Rationale: To receive PO to Rod out Drain Line First Floor North Custodian Closet

Transfer From:

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

Transfer To:

29281	Mark Skinner Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

168. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20230295557**

Rationale: key blanks for master custom blanks for all 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:

46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,253

169. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20230300316**

Rationale: Perform 6 year maintenance on and hydro testing on ABC fire 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:

23211	Eugene Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,258

170. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230292386**

Rationale: JR industries is coming to replace the low fuel pressure switch previous contractor install incorrect

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: \$1,260

171. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230292319**

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:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,262

172. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230299483**

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: \$1,265

173. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20230299753**

Rationale: Inspect Replenish fire extinguishers throughout facility

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:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,268

174. **Transfer from Grant Funded Programs Office - City Wide to St Pius V****20230292243**

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:

69247	St Pius V
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,275

175. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20230296716

Rationale: remove broken Thermopane window above main door install new Clear safety Tempered thermopane window clean 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:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,275

176. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20230291287

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 23821 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:

23821 Charles N Holden Elementary School
 443 Bond Series 2023
 56304 Capitalized Software
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,276

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

20230294081

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 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:

30101 Rueben Salazar Elementary Bilingual Center
 443 Bond Series 2023
 56304 Capitalized Software
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,276

178. **Transfer from Network 8 to Network 8**

20230298483

Rationale: Catering for January Principals and Assistant Principals meeting 60 participants Sweet Baby Ray s Catering Company The Basic Q Package

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
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,276

179. **Transfer from Network 8 to Network 8**

20230299230

Rationale: Catered lunch for January Network 8 Principal Meeting Sweet Baby Ray s catering 55 participants

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
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,276

180. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20230292119**

Rationale: Wet system deficiencies This is a follow up quote from the wet system inspection at Hughes

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:

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,278

181. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20230294232**

Rationale: install new piping and fittings to repair leaks at service gauges of hot water pump May need drill and tap new threads

Transfer From:

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

Transfer To:

41111	Marine Leadership Academy at Ames
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,280

182. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230295287**

Rationale: Girls Restroom near 307 floor drain not draining also missing grate

Transfer From:

11880	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: \$1,280

183. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20230295728**

Rationale: we need pool chemicals swimming class starts next week

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: \$1,283

184. **Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School****20230295330**

Rationale: RIDGID 16 Gallon 6 5 Peak HP NXT Wet Dry Shop Vacuum with Cart Fine Dust Filter Locking Hose and Accessories Werner 6 ft Fiberglass Step Ladder 10 ft Reach Height with 300 lb Load Capacity Type IA Duty Rating Werner 12 ft Fiberglass

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:

26771	Belmont-Cragin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,285

185. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20230298052**

Rationale: Requesting funds for Elevator 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:

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,285

186. **Transfer from Talent Office to Information & Technology Services****20230298276**

Rationale: Transfer funds to IT Telecom for headset and software for the Staffing Service REQ1308702

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264209	Staffing Services
000000	Default Value

Transfer To:

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

Amount: \$1,285

187. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20230295170**

Rationale: Emergency service Installed inline fuse holder replaced SSY unit for AHU s

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: \$1,287

188. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20230300101**

Rationale: Outside LED 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:

22821	John C Coonley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,288

189. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20230291841**

Rationale: Fire Extinguisher 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:

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

Amount: \$1,291

190. **Transfer from Student Support and Engagement to John C Dore Elementary School****20230292669**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
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
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,296

191. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20230295427**

Rationale: Home Depot 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:

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,298

192. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20230295849**

Rationale: Order LED tubes for classroom and corridors Interior 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:

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,298

193. **Transfer from Counseling and Postsecondary Advising to Information & Technology Services****20230294199**

Rationale: hotspot leases for Erin Slifka Devlin and Ibrahim Abed

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212041	Guidance
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: \$1,300

194. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230296048**

Rationale: Reallocating funds for supplies

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
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: \$1,300

195. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230296735**

Rationale: Repair deficiencies found after bi annual 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:

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

Amount: \$1,300

196. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230298091**

Rationale: Jos to repair water lines and replace fixtures in handicap shower in both boys and girl pool locker 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:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,300

197. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20230292323**

Rationale: Quote to replace 2 spiderwebbed cracked windows 1 in 201 1 in cafeteria

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:

29361	Lenart Elementary Regional Gifted Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,304

198. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20230291613**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,309

199. **Transfer from Education General - City Wide to ECIA Projects****20230294964**

Rationale: Clearing Consolidated Pointer Negative

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51500	Teacher Salaries - Substitutes
119016	Mathematics
499822	Esser Iii - District Initiatives

Amount: \$1,310

200. Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**20230294521**

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:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,312

201. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**20230296163**

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: \$1,318

202. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296621**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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: \$1,320

203. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**20230299342**

Rationale: Fire pumps deficiency

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,320

204. Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**20230300319**

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:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,322

205. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20230293073

Rationale: provide a mortise with thumb turn and indicators

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:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,330

206. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20230297923

Rationale: Order for lightbulbs and recycle container

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:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,333

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

20230292097

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:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,333

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

20230298598

Rationale: Replacement post pocket 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:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,335

209. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20230298184

Rationale: To receive PO to replace end of life CO Detectors In Annex

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,341

210. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20230295894**

Rationale: fence repair by the park where light tower broke off on

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:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,350

211. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20230294339**

Rationale: JCI repairs to suppression system in kitchen

Transfer From:

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

Transfer To:

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,353

212. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20230292466**

Rationale: Steam boiler test equipment filters and water meter install service

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:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,357

213. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230298350**

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:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,363

214. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20230295556**

Rationale: Shoop I need to replace air filters Chicago Filter Supply was a lot cheaper 1 362 90 Midwest Lighting filters where 2 700 31

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:

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,363

215. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School****20230296409**

Rationale: Original OST allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29371	Albert R Sabin Elementary Magnet School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,365

216. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School****20230299987**

Rationale: Provide engineer with the following 1 B G 106197LF Bronze Pump 1 12 HP

Transfer From:

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

Transfer To:

24691	Alfred Nobel Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,365

217. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20230292020**

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:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,367

218. **Transfer from Network 9 to Network 9****20230298893**

Rationale: Funds for Transportation for Admin 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
54210	Pupil Transportation
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,368

219. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20230293064**

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:

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: \$1,369

220. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20230291962**

Rationale: Remove and replace up to 15 of leaking supply line feedwater piping for the main boiler

Transfer From:

11880	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: \$1,370

221. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296592**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development
499807	Essex - Nonpublic Inst. & Supp. Serv. - Jewish

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: \$1,370

222. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School****20230295643**

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: \$1,372

223. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20230295683**

Rationale: Drivers for Led lights in Gym

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:

46031	Roald Amundsen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,380

224. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20230299979**

Rationale: Need The Fire Panel Repaired Needs Batteries And Showing Card 3 Error

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:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,380

225. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20230300134**

Rationale: RE Room 312 Arlington Glass Mirror Co proposes the following glass work described below TOTAL PRICE 1 380 00 We include the following scope of work 1 Furnish and install clear laminated safety glass in room 312 door 2 Furnish

Transfer From:

11880 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: \$1,380

226. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230300448**

Rationale: Vendor to provide bathroom signs

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: \$1,380

227. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20230293204**

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:

23221 John Fiske Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,382

228. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20230294435**

Rationale: Supplies and A c needed for the MDF 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:

24711 Norwood Park Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,386

229. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center****20230292676**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
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
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,389

230. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230291051**

Rationale: Bathroom lock Concession Stand

Transfer From:

11880	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: \$1,397

231. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230297892**

Rationale: Lock on the bathroom of the Big Gym Canteen

Transfer From:

11880	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: \$1,397

232. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20230291296**

Rationale: Restroom Scope Lavatory Cape and remove 1 solder bushing serving trap Install 1 1 1 4 trap adapter 1 1 1 4 p trap and 1 1 1 4 strainer 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:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

233. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School****20230292665**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
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
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,407

234. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20230295416**

Rationale: Supply and install door three outside security panels 2 security issue

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:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,415

235. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

20230292672

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 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
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,415

236. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

20230292055

Rationale: Reducing Tutor Corps bucket

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,423

237. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20230292999

Rationale: glycol

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:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,429

238. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School**

20230295453

Rationale: glycol

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:

26591 Medgar Evers Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,429

239. **Transfer from Eckersall Stadium to Capital/Operations - City Wide**

20230296543

Rationale: Funds Transfer From Project 2023 68010 OEQ To Award 2023 443 00 08 Change Reason NA

Transfer From:

68010 Eckersall Stadium
 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: \$1,431

240. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20230296793**

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:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,432

241. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230294211**

Rationale: Balance exhaust fan

Transfer From:

11880 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: \$1,437

242. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230299679**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT MAIN HOOD RANGE S ARE NOT PROPERLY PROTECTED SIZE EXCEEDS NOZZLE LIMITATIONS AND REQUIRE REPIPE 3 11982 NOZZLES PER RANGE

Transfer From:

11880 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: \$1,438

243. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School****20230297772**

Rationale: Funds Transfer From Award 2017 443 00 03 To Project 2017 22501 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$1,441

244. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20230293195**

Rationale: replace lock cylinders on doors second bridge

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,441

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

20230299672

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:

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

Amount: \$1,445

246. **Transfer from Student Support and Engagement to James Weldon Johnson Elementary School**

20230292685

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26231 James Weldon Johnson Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,447

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

20230300490

Rationale: Need door closers for doors that slam Adjustments do not work They need to be replaced

Transfer From:

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

Transfer To:

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

Amount: \$1,450

248. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20230292345

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:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,450

249. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20230292986

Rationale: Replace light fixtures in vault

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:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,450

250. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20230294473**

Rationale: LED retrofit for exit signs

Transfer From:

11880	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: \$1,450

251. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20230294687**

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:

69302	Catherine Cook School
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,450

252. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230295143**

Rationale: Repair for the union and leaking head at Pickard 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:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,450

253. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School****20230296078**

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:

69161	St Josaphat School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,450

254. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230298945**

Rationale: service request for annual below grade grease trap cleaning

Transfer From:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

255. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20230299040**

Rationale: Bathrooms and slop sink near gymnasium Issue No hot water to fixtures Resolution Remove and replace existing non operational 2 3 8 mixing valves with Watts 3 8 H Style thermostatic mixers Remove short section of copper domestic hot wat

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: \$1,450

256. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20230299388**

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
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69378	Latin School of Chicago
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,450

257. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230299398**

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:

69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,450

258. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20230299761**

Rationale: Fire extinguishers need to be replace

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: \$1,450

259. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20230300172**

Rationale: Anchor quote to troubleshoot annex 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:

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

260. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230292086**

Rationale: Lavizzo Lochinvar air pressure switches 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:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,450

261. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20230291745**

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:

69158	St John Fisher School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,452

262. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20230295150**

Rationale: parts for boilers

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:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,453

263. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296555**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53307	Commodities: Software Licenses (Instructional)
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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: \$1,458

264. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20230295414**

Rationale: repair steam leaks two coils HIGH PRIORITY

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:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,460

265. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20230292475**

Rationale: Perform 5 year hydrostatic test replace 7 water 1 suction gauge over 5 years old

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: \$1,462

266. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20230292194**

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: \$1,468

267. **Transfer from Facility Opers & Maint - City Wide to Northwest Early Childhood Center****20230299849**

Rationale: reimbursement for the Interlocking Foam Tiles

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:

26081	Northwest Early Childhood Center
230	Public Building Commission O & M
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,473

268. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230298343**

Rationale: need steam traps for condensate 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:

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,475

269. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20230299949**

Rationale: quote for lock repairs and securement areas in bldg

Transfer From:

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

Transfer To:

63031	Hope Learning Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,476

270. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20230291033**

Rationale: Lighting supplies request quote price was cut in half per CPS request This is the other half of the request 2 foot LED bulbs and filters for HVAC systems

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:

29201	Mark Sheridan Math & Science Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,478

271. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20230295332**

Rationale: glycol

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:

41111	Marine Leadership Academy at Ames
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,479

272. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230297890**

Rationale: Removal of water fountains in Small 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:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,485

273. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230291974**

Rationale: Correct improper missing smoke detector interconnect wiring at 1st FI Center and 1st FI North annex stairwells Remove and discard four 4 existing 120vac magnetic door holders at 1st FI Center and 1st FI North annex stairwells Repair 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:

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,487

274. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20230300436**

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:

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

Amount: \$1,489

275. Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**20230292003**

Rationale: Repair classroom divider that is scraping against the floor Adjust 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:

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: \$1,490

276. Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**20230292403**

Rationale: In the parking lot remove iron fence section and straighten it Straighten post and weld fence brackets to it

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:

46041	William J Bogan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,490

277. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**20230295292**

Rationale: Repair park lot light pole 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:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

278. Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**20230295533**

Rationale: repair ceiling in kitchen from leak Leak repaired also BOH wrote up to be repaired by 12 10 22

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:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,490

279. Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**20230298190**

Rationale: Need Gutter replaced on southeast side of the building Have quote from E C for 1490

Transfer From:

11880	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: \$1,490

280. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES****20230299978**

Rationale: Per your 2022 Annual Fire Alarm Inspection on December 7 2022 varous deficiencies need to be 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:

22511	Charles P Caldwell Academy of Math & Science ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,490

281. **Transfer from Network 4 to Network 4****20230294451**

Rationale: Budget transfer for food purchase for school leaders that attend our full day professional development on 1 19 2023

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: \$1,492

282. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20230298419**

Rationale: Service Call Performed 12 23 22 Dry system tripped Found broken drum drip replaced and put system in service Troubleshot fire pump that would not start up Subcontractor troubleshot and could not repair Another proposal will be submit

Transfer From:

11880	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: \$1,493

283. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20230292328**

Rationale: YMW6 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 Ta

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:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,494

284. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20230296817**

Rationale: Contractor to remove paver bricks causing the trip hazard by the basketball rim and the catch basin Add gravel and sand and compact it Reinstall the paver bricks

Transfer From:

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

Transfer To:

25061	Ravenswood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

285. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230298133**

Rationale: Provide Technician for the Day to Troubleshoot and Go Through 2 Lochinvar 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:

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: \$1,495

286. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES****20230298189**

Rationale: Need ceiling plaster and paint repaired in room 101 Have quote from E C for 1495

Transfer From:

11880	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: \$1,495

287. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230298377**

Rationale: Chiller troubleshoot

Transfer From:

11880	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: \$1,495

288. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20230300138**

Rationale: To replace gauges over 5 years old To replace casing relief valve that does not operate during pump test All fire sprinkler work to be conducted in accordance with NFPA and local city code Total 1495 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:

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,495

289. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20230300438**

Rationale: feed water tank float 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:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,495

290. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230300471**

Rationale: Provide annual service for transfer switches

Transfer From:

11880	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: \$1,495

291. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20230293011**

Rationale: Supplies Box 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:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,496

292. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20230292329**

Rationale: Crawl space Demolish approximately 5 of 2 drain pipe due to impassible obstruction Install approximately 5 of new 2 copper drain pipe including associated fittings Rod drain line upon completion and test for proper operation

Transfer From:

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

Transfer To:

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,497

293. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School****20230296725**

Rationale: Door repairs teachers lounge

Transfer From:

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

Transfer To:

23021	Thomas Drummond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,497

294. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20230292312**

Rationale: Parts for Uninvent 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:

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

Amount: \$1,500

295. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20230291055**

Rationale: kitchen line 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:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

296. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20230291188**

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:

69575	Lycee Francais
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

297. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School****20230292238**

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:

69151	St Jerome School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,500

298. **Transfer from Teaching and Learning Office to Sarah E. Goode STEM Academy****20230294395**

Rationale: Debate hosting funds

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,500

299. **Transfer from CPS Virtual Academy to Information & Technology Services****20230294448**

Rationale: REQ1293685 SCTASK1340342 Transfer for cell phone purchase budget request from Inez Johnson of ITS

Transfer From:

26931	CPS Virtual Academy
115	General Education Fund
53405	Commodities - Supplies
241001	School Office Services
000576	Supplemental Aid

Transfer To:

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

Amount: \$1,500

300. **Transfer from Network 2 to Network 2****20230294529**

Rationale: To pay for Estrellita PD

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

301. **Transfer from Early College and Career - City Wide to Clemente Achievement Academy****20230295672**

Rationale: Transfer funds to for CTE HS and Middle School Visits for supplies

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:

50201 Clemente Achievement Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

302. **Transfer from Arts to Acero Charter Schools - Esmeralda Santiago****20230296033**

Rationale: Creative Schools Fund for Spring Semester from SY22 Application

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$1,500

303. **Transfer from Arts to KIPP Ascend Charter School****20230296041**

Rationale: Creative Schools Fund for Spring Semester from SY22 Application

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

66261 KIPP Ascend Charter School
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$1,500

304. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20230298379**

Rationale: Rod and televise floor drain in fan room Rod catch basin daily sewer back up in fan 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:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

305. **Transfer from CPS Virtual Academy to Information & Technology Services****20230299128**

Rationale: SCTASK1356455 REQ1309560 Reallocating fund to acquire cell phone for Hubs Coordinator Sandy Hagy from ITS

Transfer From:

26931 CPS Virtual Academy
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 222209 Computer/Media Technology Services
 000576 Supplemental Aid

Transfer To:

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

Amount: \$1,500

306. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20230299399**

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:

69028 F Xavier School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,500

307. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago****20230299401**

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:

69536 German School International Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,500

308. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago****20230299402**

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:

69536 German School International 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: \$1,500

309. **Transfer from Education General - City Wide to Talent Office****20230292828**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

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

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070102 Facing History Ourselves Substitute Bucket

Amount: \$1,505

310. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20230299972

Rationale: Snow Blower for Pershing Admin Office

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:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,510

311. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20230291888

Rationale: Scope of Work To Trouble shoot and diagnose Main FACP AC power cannot be located and needs to be investigated FACP Experiencing Firmware Issues and needs to be investigated Pricing to include necessary proprietary programming Ci

Transfer From:

11880 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: \$1,510

312. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20230299428

Rationale: Faucets 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:

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: \$1,512

313. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

20230292650

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 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
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,522

314. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

20230291736

Rationale: Reducing Tutor Corps bucket

Transfer From:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,525

315. **Transfer from Education General - City Wide to ECIA Projects****20230298584**

Rationale: transferring funds to support EL newcomer enrollment

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57110	Pensions - Employer, Teacher Federally Funded
180007	State Bilingual Instruction
499836	Arp Mckinney Ventro Homeless-Leas

Amount: \$1,529

316. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20230297697**

Rationale: filters for AHUs

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: \$1,530

317. **Transfer from John Fiske Elementary School to Education General - City Wide****20230291985**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23221	John Fiske Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,530

318. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20230291605**

Rationale: Seals to repair leak on Domestic House 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:

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

Amount: \$1,532

319. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20230298034**

Rationale: Requesting funds for bulbs for the recess lighting throughout the entire 1st and 2nd floor corridor

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: \$1,535

320. Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**20230294045**

Rationale: Part for Boiler Repair

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: \$1,539

321. Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**20230299021**

Rationale: Boiler not operational No heat Need part ASAP

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: \$1,539

322. Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**20230295270**

Rationale: glycol

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: \$1,542

323. Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**20230295269**

Rationale: glycol

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:

23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,548

324. Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**20230294300**

Rationale: Repair kitchen water line

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:

46041	William J Bogan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,550

325. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20230295893**

Rationale: ROD TELEVISE 4 ANNEX BLDG SANITARY DRAIN LINE DUE TO BACK UP REMOUNT PLUMBING TOILET AND PROVIDE HARDWARE THE SAME

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:

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,550

326. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230297478**

Rationale: Door not closing or locking properly remove and replace door hinges with 1 2 surface roton 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:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,550

327. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20230299010**

Rationale: remove large rotting crab apple tree at the South side of the parking lot near the grass area and grind the stump Warning the tree is rotting and one large limb already broke off

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:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,550

328. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230300350**

Rationale: SCOPE OF WORK MARATHON MOTOR OPTION 2 1 550 00 Motor is In Stock in Glen Ellyn Drive to Glen Ellyn Pick Up Motor Deliver to School Engineer to Install

Transfer From:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,550

329. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20230292974**

Rationale: Electrician converting and outlet from 220 to 120 may need to run electrical wire Need the outlet for the window A C unit

Transfer From:

11880	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: \$1,551

330. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20230298342

Rationale: need seal kit for feed water pumps 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: \$1,555

331. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20230294219

Rationale: steam trap bucket on condensate line needs 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:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,555

332. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20230299775

Rationale: Troubleshoot Boiler wing 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:

24751 Isabelle C O'Keeffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,560

333. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20230295434

Rationale: Investigate why unit attempts to run then shuts off on Speed Signal Loss Fault 45

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: \$1,564

334. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20230293208

Rationale: Plumber required for emergency flooding of Pre k restroom floor drain

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:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,565

335. **Transfer from Network 16 to Network 16****20230299625**

Rationale: Miscellaneous position to provide academic support to students enrolled in Dual Credit Classes

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Transfer To:

02661 Network 16
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Amount: \$1,568

336. **Transfer from Education General - City Wide to Talent Office****20230292832**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

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

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070096 Art Institute - Substitutes

Amount: \$1,569

337. **Transfer from Education General - City Wide to Talent Office****20230292834**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

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

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070098 Field Museum - Substitutes

Amount: \$1,569

338. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20230300324**

Rationale: Boiler 1 Troubleshoot all 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:

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: \$1,570

339. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20230295458**

Rationale: Relocate heat detector from around radiator in basement boys restroom closet replace blown fuse in 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:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,573

340. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230298116**

Rationale: Transfer the additional funds for increase in student enrollment for SY23 to support CTE Culinary Program

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:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$1,575

341. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20230297479**

Rationale: To furnish and install 2 Pull Station found to not be operating in the following location Located 2nd Floor Annex Corridor by Room 260 Located 1st Floor Vestibule Exit Door 2 To Trouble shoot and diagnose Main FACP Showing 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:

24771 Oriole Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,580

342. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20230299760**

Rationale: Extinguisher repair replacement work needed for 5 extinguishers per 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:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,580

343. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20230300044**

Rationale: Damaged and stolen section of fence 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:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,580

344. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20230292172**

Rationale: Boiler 2 line froze cracked ball valve busted out piping drained piping and lost water both boilers are down Provide and replace 2 ball valve Disconnected half of combustion air dampers to prevent from happening during deep cold fr

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:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,590

345. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230290974**

Rationale: tuition for a speech course at NEIU

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
54305	Tuition
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$1,593

346. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230292130**

Rationale: South Side Control Clear Plastic Guard With Both Ring And Solid Type Mounting Bases Inside Dim 6 3 8 H 3 1 2 W 3 D KCOC W KELE CO SENSOR 0 10VDC LCD DISPLAY KCOC W KELE CO SENSOR 4 20MA OUTPUT WALL LCD RELAY 1593 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:

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

Amount: \$1,594

347. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20230298388**

Rationale: Replace a mullion on door 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:

46191	Kelvyn Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,595

348. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20230293119**

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:

11952	Pershing East
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,597

349. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230292191**

Rationale: to put in a two way system instead of a one way 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:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

350. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20230293123**

Rationale: 1600 Pierport Construction As per your request we have estimated the following work To replace MDF room commercial grade lever and deadbolt locks with best lock cores for master cylinder

Transfer From:

11880	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: \$1,600

351. **Transfer from Early College and Career to Hyman G Rickover Naval Academy High School****20230299459**

Rationale: High School Robotics Funding

Transfer From:

13725	Early College and Career
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000981	Computer Science Ecce

Transfer To:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000981	Computer Science Ecce

Amount: \$1,600

352. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20230300074**

Rationale: Troubleshooting and Tranning for school bell and intercom 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:

53111	Manley Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

353. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296604**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

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: \$1,608

354. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230291083**

Rationale: Pump for new building mechanical room air handler installation in house Additional plumbing supplies needed for plumbing fixtures in girls and boys restrooms to repair common leaks on urinals and toilets

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: \$1,611

355. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School****20230297764**

Rationale: Funds Transfer From Award 2017 443 00 03 To Project 2017 23051 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$1,614

356. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230299933**

Rationale: Demolish 1 2 twist handle waste valve and shot section of 2 copper piping Install 1 2 IPS 3 1 2 opening twist handle waste valve including short section of 2 copper waste piping Seal drain flange with clear silicone Fill 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:

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: \$1,622

357. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20230291951**

Rationale: Remove and replace main actuator that is leaking hydraulic fluid causing boiler not to be working Wire into existing controls Report additional finding

Transfer From:

11880 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: \$1,625

358. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20230295388**

Rationale: Replace sheave for the AHU4

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,630

359. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230298819**

Rationale: Transfer of funds for supplies

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:

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: \$1,633

360. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20230299167

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OHI 6 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:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,633

361. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20230292457

Rationale: New snow blowers to replace that ones beyond 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:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,638

362. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20230300143

Rationale: INSTALL TWO NEW WEST EXTERIOR 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:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,655

363. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20230295089

Rationale: Second Floor Girls ADA Stall Rebuild 1 sensor operated backspud flushometer with new OEM parts as necessary including all gaskets from vacuum breaker tube to back of toilet excluding push button assemblies and electrical components

Transfer From:

11880 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: \$1,660

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

20230296651

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:

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

Amount: \$1,666

365. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20230299586**

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:

22871 Everett McKinley Dirksen Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,667

366. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230292928**

Rationale: Audubon JR replace corroded unions at feed water tank 1 670 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: \$1,670

367. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230294179**

Rationale: Replace bad 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:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,670

368. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20230300307**

Rationale: Install one new time clock for AHU serving kitchen cafeteria

Transfer From:

11880 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: \$1,670

369. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20230300475**

Rationale: feed water pipe 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:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,670

370. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20230299689**

Rationale: Troubleshoot the pressure switch that failed to report to the panel replace if necessary Remove a sample of 4 20 year old quick response sprinkler heads that are due for UL Lab testing If any of these heads fail UL testing then all

Transfer From:

11880	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: \$1,672

371. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230292459**

Rationale: Solorio west stairwell 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:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,675

372. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230292953**

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:

24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,678

373. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20230295274**

Rationale: Glycol for 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:

26451	Brighton Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,679

374. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20230295632**

Rationale: Glycol for system

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:

26921	Disney II Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,681

375. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20230291643**

Rationale: JR Industries proposal to trouble shoot 3 RTU S not working 1 690 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: \$1,690

376. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20230294461**

Rationale: Univent motor in room 404 needs 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:

26231	James Weldon Johnson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,695

377. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296595**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

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: \$1,695

378. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20230294298**

Rationale: Riser shutoff valve replaced and tee replaced on the city feed to the boiler feed tank

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: \$1,700

379. **Transfer from Network 13 to Network 13****20230299863**

Rationale: No space rental needed for next few months

Transfer From:

02531	Network 13
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,700

380. **Transfer from Network 13 to Network 13****20230299865**

Rationale: Food purchases for monthly meetings

Transfer From:

02531 Network 13
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,700

381. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230293143**

Rationale: repair building 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:

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: \$1,703

382. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20230292198**

Rationale: Filters needed for AHU s

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: \$1,705

383. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20230300278**

Rationale: TO PROVIDE 1 10LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 9LB FE36 EXTINGUISHER NEEDED FOR DELICATE EQUIPMENT USE OF AN ABC EXTINGUISHER WILL DESTROY THE DELICATE EQUIPMENT LOCATION MDF All fire extinguishe

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: \$1,709

384. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20230292203**

Rationale: Sensor for classroom lighting in annex

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: \$1,717

385. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296602**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

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: \$1,721

386. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230291181**

Rationale: Replacement sink sensors Engineer to replace

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: \$1,722

387. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20230295466**

Rationale: Glycol for system

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:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,725

388. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20230295471**

Rationale: Glycol for system

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:

26861 Uplift Community High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,725

389. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230292966**

Rationale: Amalgamated quote for freon leak and repair room 124 1728 room has no heat

Transfer From:

11880 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: \$1,728

390. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20230300090**

Rationale: Siemens Actuator Power mite 599 series

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:

26881	Suder Montessori Magnet ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,729

391. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20230298078**

Rationale: Provide and install a new amplifier card on the flame safeguard of Boiler 1 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:

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,733

392. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20230295665**

Rationale: replacement squirell cages and motors for univents

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:

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,739

393. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230299956**

Rationale: Transferring funds for Follett 22 23 EOY PO

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
000000	Default Value

Amount: \$1,749

394. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20230291087**Rationale: Scope of work First floor hand rail Disassembled existing damaged hand rail as needed Demolish existing damaged iron elbow
Install new iron elbow and install existing hand rail 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:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,750

395. **Transfer from Early College and Career - City Wide to Youth Connection Charter School (YCCS)**

20230291339

Rationale: Roadmap Implementation Support

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:

66101 Youth Connection Charter School (YCCS)
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,750

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

20230296125

Rationale: Transfer to align to grant budget

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 424025 Fy23 Team Nutrition Recipe Development Rfp

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119009 Teacher Substitutes/Overtime
 424025 Fy23 Team Nutrition Recipe Development Rfp

Amount: \$1,750

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

20230299018

Rationale: Triple Catch Basin grease trap cleanout

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: \$1,750

398. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20230292421

Rationale: Solorio AHU 6 circ pump

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:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,752

399. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20230291651

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22361 OHI 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:

22361 Charles S Brownell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,753

400. Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**20230295338**

Rationale: glycol

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:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,754

401. Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**20230291090**

Rationale: Furnish and install multistage sprinkler jockey 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:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,756

402. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**20230297860**

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:

69504 Pui Tak Christian School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,760

403. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**20230298066**

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:

69504 Pui Tak Christian School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,760

404. Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**20230291616**

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:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,761

405. Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**20230291642**

Rationale: This is necessary in order to complete urinals can be worked on. There is no isolation valve to the urinals and the building would need to be completely drained and shut off from domestic water through completion of work without an isolati

Transfer From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,770

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

20230295273

Rationale: Glycol for 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:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,771

407. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20230295165

Rationale: Replace sprinkler head and fittings

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: \$1,775

408. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20230292089

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:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,775

409. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

20230296057

Rationale: New pressure controls for both boilers to Current controls have mercury bulbs and boiler 1 does not currently have a manual reset on the high pressure which is code

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: \$1,778

410. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20230299914**

Rationale: requesting fund to repair classroom doors that are hard to open and close

Transfer From:

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

Transfer To:

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,778

411. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School****20230299685**

Rationale: Scope of Work To furnish and install 13 Heat Detectors found to not be operating in the following locations Located 3rd Floor Room 310 Janitor s Closet Located 2nd Floor Janitor s Closet by Room 215 Room 206 Closet Room 221

Transfer From:

11880	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: \$1,785

412. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School****20230299687**

Rationale: Repair fire alarm deficiencies per Chicago Fire Protection annual inspection 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:

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

Amount: \$1,785

413. **Transfer from Network 4 to Network 4****20230298183**

Rationale: Transfer of funds for Adaptive Leadership food order and Dual Language Institute Day for Network 4

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: \$1,789

414. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20230300002**

Rationale: Repair the door and frame to the door in classroom 342

Transfer From:

11880	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: \$1,790

415. **Transfer from Capital/Operations - City Wide to Pershing East**

20230291659

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11952 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:

11952 Pershing East
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,795

416. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20230297551

Rationale: Mixing Valves for Main Building bathroom 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:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,795

417. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

20230295819

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31101 OHI 3 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:

31101 Ninos Heroes Elementary Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,798

418. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20230300352

Rationale: Lochinvar boiler not starting Troubleshoot problem

Transfer From:

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

Transfer To:

22401 Luther Burbank Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,798

419. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20230291324

Rationale: filters for mayers

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:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,799

420. **Transfer from Safety and Security - City Wide to Information & Technology Services****20230290972**

Rationale: REQ1286917

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

421. **Transfer from Network 1 to Network 1****20230291057**

Rationale: Food Beverage

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
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,800

422. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230298093**

Rationale: Transfer funds for travel expenses for administrative support

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
 54205 Travel Expense
 230010 Administrative Support
 474570 Special Student Needs-C. Perkins

Amount: \$1,800

423. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20230298299**

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
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,800

424. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20230298315**

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
 228953 Federal - Nonpublic Inst (Jewish)
 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: \$1,800

425. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20230299951**

Rationale: Combination lock door 3 has failed quote to replace

Transfer From:

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

Transfer To:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

426. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20230295570**

Rationale: glycol

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:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,803

427. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20230293038**

Rationale: new faucet for principal and new valves for sinks and toilets

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:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,807

428. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20230300041**

Rationale: Kitchen hood repair quote by Johnson 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:

26051	Dvorak Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,807

429. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20230298089**

Rationale: Requesting funds for new exit sign to be installed above art room exit door to correct Fire Code 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:

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,807

430. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230296451**

Rationale: new door closers and arms

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: \$1,810

431. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230300088**

Rationale: Repair kitchen suppression 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:

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: \$1,813

432. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School****20230299429**

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
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69198	Old St Mary's School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,820

433. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20230298167**

Rationale: Company to supply Control Board for univent 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:

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

Amount: \$1,821

434. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230296796**

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:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,823

435. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20230298096**

Rationale: Provide labor to repair the existing baseboard in the counselors office that is currently leaking Furnish and install one 1 new circuit setter Furnish and install one 1 new union Furnish and install one 1 new air vent

Transfer From:

11880 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: \$1,825

436. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20230300034**

Rationale: New Lighting timer for exterior building lights as current one is defective

Transfer From:

11880 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: \$1,830

437. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School****20230300234**

Rationale: Scope of Work To provide 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST To provide 1 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE To provide 1 5LB ABC EXTINGUISHERS DUE FOR HYDRO TEST To provide 1 9LB FE36 EXTING

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:

63011 Academy for Global Citizenship Charter School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,830

438. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center****20230292209**

Rationale: winter supplies per building manager

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:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,831

439. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20230293025**

Rationale: Snow Plow for LaSalle 2 school Total 1831 50

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:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,832

440. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20230297491**

Rationale: remove and replace leaking seal on heating pump in the attic

Transfer From:

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

Transfer To:

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,835

441. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20230299244**

Rationale: Faraday CT 2 Card for the city tie

Transfer From:

11880	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: \$1,840

442. **Transfer from Student Support and Engagement to George Westinghouse College Prep****20230292706**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

53071	George Westinghouse College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,842

443. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230299484**

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: \$1,846

444. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20230299636**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29401 OHI 3 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:

29401	Walt Disney Magnet Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,846

445. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230291668**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OBI 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:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,850

446. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230291976**

Rationale: Any gap of inch or greater is vulnerable to rodent entry Landmark s team of structural experts who hold certification in pest control as well as licensure in masonry and roofing will evaluate the exterior envelope of the building 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:

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: \$1,850

447. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20230292343**

Rationale: landmark will provide service to exterior building to fill all gaps in foundation that leads back to the interior of the building to stop rodents from entering 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:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

448. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20230295892**

Rationale: Landmark has found an increase of mouse droppings in the school They will complete their next level structural evaluation and report

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: \$1,850

449. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230291048**

Rationale: generator 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:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,859

450. Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**20230299076**

Rationale: glycol

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:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,861

451. Transfer from Student Support and Engagement to National Teachers Elementary Academy**20230292692**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

32031 National Teachers Elementary Academy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,864

452. Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**20230295166**

Rationale: north building lunchroom ahu not in working order

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:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,867

453. Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**20230292936**

Rationale: glycol

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:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,869

454. Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**20230292937**

Rationale: glycol

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: \$1,869

455. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230295390**

Rationale: thermo systems to trouble shoot for 8hrs issues with dehumidifier on rtu 7 and burnt out heating element on rtu 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:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,869

456. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20230297961**

Rationale: Yearly PM for pool equipment

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:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,871

457. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20230295889**

Rationale: The engineer is unable to clear the trouble bells from the fire panel because of ground faults

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: \$1,872

458. **Transfer from Grant Funded Programs Office - City Wide to St. Giles****20230297863**

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:

69614	St. Giles
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,875

459. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20230295474**

Rationale: Glycol for system

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: \$1,877

460. **Transfer from Network 4 to Network 4****20230295542**

Rationale: Space rental at DePaul for 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
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,878

461. **Transfer from Edward N Hurley Elementary School to Information & Technology Services****20230292438**

Rationale: RITM1292725 budget transfer request for phone installation services Ticket Number SCTASK1226030

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,880

462. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230300042**

Rationale: Provide materials and labor to repair replace closet and cabinet doors in 304 and 211

Transfer From:

11880 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: \$1,890

463. **Transfer from Student Support and Engagement to William H Prescott Elementary School****20230292710**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25021 William H Prescott Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,896

464. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20230295467**

Rationale: Glycol for system

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:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,898

465. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230298858**

Rationale: Repairs needed for 2 tractors to assist in snow removal and spreading of salt if needed when vendor unable to get to 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:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,899

466. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230291654**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 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:

26291	Adam Clayton Powell Paideia Community Academy ES
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,900

467. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20230291968**

Rationale: Prep area 1st floor Outside Northwest bathroom Cover floor with drop cloths Scrape peeling paint Apply Kilz to water damage area Supply and install drywall where plaster is missing Tape and patch Sand to a smooth and unif

Transfer From:

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

Transfer To:

22421	Augustus H Burley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,900

468. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20230292272**

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: \$1,901

469. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy****20230292315**

Rationale: Misc order of all types of batteries and wire nuts for building retrofit and replacement See attached 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: \$1,902

470. Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School

20230292449

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:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,904

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

20230291615

Rationale: CHRISTMAS BREAK PROJECT LED T8 Retrofit Lamps

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: \$1,906

472. Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy

20230295430

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:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,909

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

20230294467

Rationale: replace bad EP160 fireye programmer Module on north 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:

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: \$1,914

474. Transfer from Facility Opers & Maint - City Wide to Uplift Community High School

20230299618

Rationale: ordering replacement parts for univent

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,923

475. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20230300625**

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:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,926

476. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230295149**

Rationale: Provide and install a new motor bracket and blower wheel for the VAV box in 103 Test for proper operation

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,929

477. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts****20230291187**

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:

69571 Chicago Academy for the Arts
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,930

478. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20230292145**

Rationale: Aero Elevator LLC will install a new Kone light curtain door edge to replace the damaged one on elevator 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:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,938

479. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230291154**

Rationale: Replacement hand dryers Engineer to install replace

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: \$1,942

480. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20230292076**

Rationale: Shoop Need Snow equipment that works Tony s is over 1000 to fix 3 snowplows that are over 20 years old I think it would be way cheaper in the long run to get new snow blowers

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:

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,948

481. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296554**

Rationale: Grant has expired

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
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

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: \$1,950

482. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230297976**

Rationale: Drywall Painting repair for Wind 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:

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

Amount: \$1,950

483. **Transfer from Education General - City Wide to ECIA Projects****20230292565**

Rationale: Transferring funds to zero pointer

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57405	Medicare
180040	English Language Learner (ELL/Lep) Programs
490952	Title Iii - Language Acquisition

Amount: \$1,954

484. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296583**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

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: \$1,956

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

20230299702

Rationale: we are out of bulbs and ballast

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: \$1,959

486. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20230293167

Rationale: Perform a combustion analysis and tune up on Boiler 1 and 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:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,960

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

20230300102

Rationale: replace light bulbs first floor gymnasium

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: \$1,960

488. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20230291636

Rationale: Paco Impeller Bronze for Swimming pool 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:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,965

489. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20230296164

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 31201 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:

31201 Parkside Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,969

490. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20230290960**

Rationale: The hot water pipe to the floor register in the dance studio froze and broke

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:

46551 Back of the Yards IB HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,975

491. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20230293014**

Rationale: glycol

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:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,976

492. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20230297958**

Rationale: Supplies for light fixtures throughout 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:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,977

493. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230295074**

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2020 22281 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:

22281 Scott Joplin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$1,982

494. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230292334**

Rationale: Device 01219 South entrance door 4 Remove Watts 3 4 719 backflow device that has been damaged due to freeze Leave existing control valve 1 and disassemble the remainder of the valve Install new Watts 3 4 719 backflow device

Transfer From:

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

Transfer To:

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

Amount: \$1,990

495. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20230292990**

Rationale: Repair wall and drop ceiling outside of auditorium in order for door to close

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:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,990

496. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230297477**

Rationale: Gym office door across room 125 Demolish existing damaged door hinges Repair existing door frame as needed Modify existing door to fit into existing door frame Prep and install existing door with new Roton hinge FS DU Clean 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:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

497. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20230297480**

Rationale: Replace 3 phase auditorium lighting contactor and two momentary toggle switches

Transfer From:

11880	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: \$1,990

498. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20230300272**

Rationale: To furnish and install 5 pull station covers

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: \$1,990

499. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20230298179**

Rationale: AS PER JOB 7167 Looked overunit found bad pressure switch not opening all the way causing the the starter to chatter and trip out over load on unit also alternating system should be replaced with a new set up QUOTING INSTALL NEW PRESSURE SW

Transfer From:

11880	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: \$1,991

500. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20230296819**

Rationale: Univent motors in rooms 302 and 206 need to be replaced Motor bracket in room 307 is broken and needs 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:

26231	James Weldon Johnson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,993

501. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230294104**

Rationale: Lavizzo Quote for Sprinkler repairs to Ansul 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:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,994

502. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20230291831**

Rationale: demo light pole that fell into field from East parking lot

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:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,995

503. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20230295891**

Rationale: Exterior lighting troubleshoot one light pole fixture unit replace four LED lights Lift needed to reach fixtures

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: \$1,995

504. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230298186**

Rationale: Core quote to replace non working components on univent that serves room 104

Transfer From:

11880	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: \$1,995

505. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20230299555**

Rationale: Fan and wheel replacement for annex restroom ceiling unit

Transfer From:

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

Transfer To:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,996

506. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230291182**

Rationale: Repair 3 thresholds at Main Entrance On inspection TO DO list

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: \$1,997

507. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20230298832**

Rationale: Provide and install a new controller for the Mitsubishi unit Set up and 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:

53111	Manley Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,998

508. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20230300028**

Rationale: 2nd floor custodial closet frame warped and cant be fixed Needs replacement to keep kids from messing with chemicals

Transfer From:

11880	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: \$1,999

509. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School****20230292437**

Rationale: Item XR6C XR Series 1 7 Watt 2 Head White Integrated LED Emergency Light 199 99EA 10 1 999 90 CPS Vendor 84487 1 999 90

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:

63011	Academy for Global Citizenship Charter School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,000

510. **Transfer from Grant Funded Programs Office - City Wide to Humboldt Park Montessori****20230291185**

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:

69353 Humboldt Park Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,000

511. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School****20230291190**

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:

69188 Urban Prairie Waldorf School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

512. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20230291295**

Rationale: Repair hole above stairwell due to pipe bursting

Transfer From:

11880 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: \$2,000

513. **Transfer from James Shields Middle School to Education General - City Wide****20230291722**

Rationale: Reducing Tutor Corps bucket

Transfer From:

27091 James Shields Middle School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$2,000

514. **Transfer from Collins Academy High School to Education General - City Wide****20230291725**

Rationale: Reducing Tutor Corps bucket

Transfer From:

49131 Collins Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$2,000

515. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230291742**

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: \$2,000

516. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20230292160**

Rationale: I need an electrician to troubleshoot 7 pole lights in parking lot and onsite sport field

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,000

517. **Transfer from Early College and Career to South Shore Intl College Prep High School****20230294192**

Rationale: Dual Credit AP Course support

Transfer From:

13725 Early College and Career
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

518. **Transfer from John Palmer Elementary School to Education General - City Wide****20230294347**

Rationale: Grant was overbudgeted transfer is correcting

Transfer From:

24821 John Palmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 100318 Alderman Microgrant Ward 39 - Palmer

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: \$2,000

519. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230294348**

Rationale: Grant was overbudgeted transfer is correcting

Transfer From:

25681 Alessandro Volta Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 100319 Alderman Microgrant Ward 39 - Volta

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: \$2,000

520. **Transfer from Teaching and Learning Office to John Hancock College Preparatory High School****20230294394**

Rationale: Debate hosting funds

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$2,000

521. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20230294693**

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:

69210 St Nicholas Cathedral School
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,000

522. **Transfer from Network 17 to Network 17****20230296100**

Rationale: For N17 Meetings

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
 53220 Commodities - Food - Confections
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

523. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230296129**

Rationale: Transfer to align to grant budget

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 424025 Fy23 Team Nutrition Recipe Development Rfp

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 256105 Purchase Of Food
 424025 Fy23 Team Nutrition Recipe Development Rfp

Amount: \$2,000

524. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20230297836**

Rationale: Transfer funds for second semester for culinary program

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:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

525. **Transfer from Grant Funded Programs Office - City Wide to St. Giles****20230297870**

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:

69614 St. Giles
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

526. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori****20230298318**

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:

69179 Interculture Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

527. **Transfer from Early College and Career - City Wide to Manley Career Academy High School****20230300600**

Rationale: Transfer funds for 2nd semester SY23 Allocation for Culinary Program

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:

53111 Manley Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

528. **Transfer from Student Support and Engagement to Crown Community Academy of Fine Arts Center ES****20230292490**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,004

529. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230300440**

Rationale: need steam trap part for freshman building condensate line in boiler room 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: \$2,020

530. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20230298137**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OHI 5 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:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,021

531. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20230294180**

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:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,027

532. **Transfer from Capital/Operations - City Wide to Excel South Shore HS****20230291655**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 OPI 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:

63143 Excel South Shore HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,034

533. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230299895**

Rationale: temp heating unit for room 109 for herc rentals

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,037

534. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20230295514**

Rationale: Hernandez West Entrance doors 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:

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: \$2,060

535. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20230299824**

Rationale: Lights to finish up LED upgrade Lights for principle office and confrance 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:

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: \$2,060

536. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20230300594**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 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:

24731	William B Ogden Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,065

537. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230291952**

Rationale: Reducing Tutor Corps bucket

Transfer From:

53071	George Westinghouse College Prep
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$2,070

538. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20230292307**

Rationale: Remove Drain line

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:

24801	Luke O'Toole Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,070

539. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20230295145**

Rationale: Scope Shut down domestic hot water system and drain Demolish approximately 4 of 1 1 2 inlet piping and 6 of 3 4 domestic hot water return piping Install 1 3 4 domestic hot water return pump supplied by engineer approximately

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: \$2,075

540. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20230298371**

Rationale: Received quote from final touch for door locks 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:

26391	George Leland Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,075

541. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20230299185**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29191 OPI 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: \$2,080

542. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20230292352**

Rationale: Install wall new hydrant water supply

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:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,090

543. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296605**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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: \$2,095

544. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20230292236**

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$2,100

545. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20230300375**

Rationale: Quote for scaffolding to reach gym ceiling to replace all the broken ceiling 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:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,100

546. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20230299906**

Rationale: structural repairs by landmark

Transfer From:

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

Transfer To:

41061	Frederick A Douglass Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,103

547. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20230300439**

Rationale: Auto swtich needs 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:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,103

548. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20230290961**

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:

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,105

549. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230299905**

Rationale: Take off line a leaking radiator in the student s lunchroom

Transfer From:

11880	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: \$2,107

550. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20230291082**

Rationale: GAUGES FOR PNEUMATIC BIXES THAT WENT OUT DURING POWER SURGE

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:

29071	Gerald Delgado Kanoon Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,107

551. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296593**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499812	Digital Equity Grant - Nonpublic - Christian

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: \$2,108

552. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES****20230298980**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22311 ODR 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:

22311	Lorenz Brentano Math & Science Academy ES
443	Bond Series 2023
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Amount: \$2,108

553. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230295507**

Rationale: New mixing valves to replace broken incorrect ones being used now

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:

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,115

554. **Transfer from College and Career Success Office to College and Career Success Office****20230298473**

Rationale: Transfer for PO

Transfer From:

10870	College and Career Success Office
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$2,121

555. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20230292988**

Rationale: Glycol for system

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:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,123

556. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230297468**

Rationale: Sewer line backed up causing water overflow in gym 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:

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

Amount: \$2,125

557. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20230300262**

Rationale: Repair fire 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:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,130

558. **Transfer from Student Support and Engagement to William W Carter Elementary School****20230292663**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
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
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,132

559. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20230295543**

Rationale: Replace defective door 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:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,145

560. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230291367**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OHI 3 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:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,152

561. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School****20230295573**

Rationale: glycol

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:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,153

562. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230296751**

Rationale: need hinges replaced on pool locker room 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:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,156

563. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School****20230299637**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22751 OFA 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:

22751 DeWitt Clinton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,157

564. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20230290947**

Rationale: Estimate From JOS Plumbing to repair water pressure to 2 drinking fountains on the 2nd floor 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:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,174

565. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296566**

Rationale: Grant has expired

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
 499812 Digital Equity Grant - Nonpublic - Christian

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: \$2,175

566. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim****20230292239**

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:

69634 Yeshiva Gedola of the Midwest Eitz Chaim
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,180

567. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230292277**

Rationale: New exhaust fan for north building roof Engineers 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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,185

568. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20230294647**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OHI 5 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:

24731 William B Ogden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,195

569. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20230295456**

Rationale: replace starter and overload on RTU rewire troubleshoot with bas

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,195

570. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20230291737**

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:

69088 St Daniel The Prophet 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: \$2,200

571. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230292923**

Rationale: Audubon TNC paint kitchen walls 2200 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: \$2,200

572. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20230293111**

Rationale: 2 urinals 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:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

573. **Transfer from Network 3 to Network 3****20230294068**

Rationale: Food for principals monthly meetings

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: \$2,200

574. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20230299389**

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
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69626 Montessori Foundations of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,200

575. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20230300274**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 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:

46401 Percy L Julian High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,203

576. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20230292940**

Rationale: Boiler timers

Transfer From:

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

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,210

577. **Transfer from Spry Community Links High School to Citywide Student Support and Engagement****20230291617**

Rationale: Reallocating grant funds associated with position

Transfer From:

46461 Spry Community Links High School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 581044 Cps Community Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 581044 Cps Community Schools Initiative

Amount: \$2,217

578. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230295327**

Rationale: Glycol for system

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:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,219

579. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20230298072**

Rationale: 100137145 COMBUSTION FAN ASSY 41 406 IGNITOR HOT SURFACE REP LACES 767A 374 SEE NOTES

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: \$2,229

580. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy****20230300632**

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:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,233

581. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy****20230300634**

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:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,233

582. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296628**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

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: \$2,235

583. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20230297735**

Rationale: Carpet adhesive Engineered Floors Jett Blue Residential Commercial Tiles 24 in x 24 Glue Down Carpet Tile 18 Tiles Case 72 sq ft ROBERTS 3095 4 Gal Carpet Adhesive TOTAL 2 473 95

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:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,244

584. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20230291035**

Rationale: Parts needed for HVAC Units

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:

23481 John Charles Haines Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,245

585. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230295146**

Rationale: ELECTRIC UNIT HEATER for Fire Pump 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:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,250

586. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230298043**

Rationale: Exterior Door 14 Freshmen Bldg Remove and replace existing ceiling Supply all necessary labor and material Insulate ceiling to match existing batt type Use exterior 5 8 drywall prep tape and paint Sherman Williams exterior paint scho

Transfer From:

11880 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

587. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School****20230300590**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 OWN 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:

26021 Willa Cather Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,250

588. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20230292931**

Rationale: glycol

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:

46431 North-Grand High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,254

589. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230292387**

Rationale: JR industries is coming to repairing feed water pump and housing was so rotten that cracked and needs replacement of entire housing as well addition to previous issue feed water pump is for my steam boilers in the main 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:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,260

590. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20230297922**

Rationale: reset passcode and repair panic bar

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:

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,260

591. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20230291088**

Rationale: requesting funding to purchase a motor for my S1 air handler with a burnt motor

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:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,270

592. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230295538**

Rationale: Service fee and labor to remove old exit device Drill door as needed and install new exit device and lever trim Pin new cylinder as directed Check operation a 1 Von Duprin Exit Device b 1 Von Duprin Lever Trim c 1 Cylinder Engine

Transfer From:

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

Transfer To:

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

Amount: \$2,270

593. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20230292981**

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:

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,272

594. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20230299681**

Rationale: Quote from JCI to recharge 1 unit and replace two ABC units in sensitive areas to class K and FE36 for MDF 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:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,273

595. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20230292133**

Rationale: to repair ground fault issue for 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:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,280

596. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20230297938**

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:

63143	Excel South Shore HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,292

597. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20230293156**

Rationale: Provide portable 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:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,298

598. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20230297880**

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:

69378	Latin School of Chicago
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,300

599. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230299522**

Rationale: Transfer the 2nd semester half for SY23 CTE Funds for the Electricity Program

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:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
474570	Special Student Needs-C. Perkins

Amount: \$2,314

600. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230299126**

Rationale: Replacement Classroom carpeting lost to floods displaced by restoration company

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: \$2,321

601. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20230295396**

Rationale: Repair door 2

Transfer From:

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

Transfer To:

22841	Anna R. Langford Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,321

602. **Transfer from Education General - City Wide to ECIA Projects****20230295015**

Rationale: Clearing Consolidated Pointer Negative

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57135	Pensions - Employee, Teacher
119016	Mathematics
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,330

603. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20230299777**

Rationale: Repairs needed based on deficiencies found and recorded per annual inspection report completed by Johnson Controls 7 7 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:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,333

604. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center****20230291656**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31101 OEL 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:

31101	Ninos Heroes Elementary Academic Center
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,342

605. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230294468**

Rationale: Demolish 4 WaterSaver vacuum breaker assemblies Install 4 Chicago Faucet vacuum breaker assemblies including any necessary brass threaded fittings and nipples Restore water and 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:

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: \$2,345

606. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20230295890**

Rationale: Repairs were needed to the west elevator after the sprinkler head in the basement broke and caused flooding on 12 27

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:

46551	Back of the Yards IB HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,345

607. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230291034**

Rationale: Furnish repair parts for RTUs 10A 12A 3C 9C

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: \$2,359

608. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20230295502**

Rationale: Hot water circulating pump leaking Seal at the motor needs replacing

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: \$2,360

609. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20230295440**

Rationale: glycol

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:

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,368

610. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230292913**

Rationale: Audubon JR Branch RTU maintenance 2 370 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: \$2,370

611. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20230295321**

Rationale: glycol

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: \$2,374

612. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20230299432**

Rationale: request vendors supply parts for univent 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:

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,379

613. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20230292525**

Rationale: 2nd half winter filter order

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:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,380

614. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20230299780**

Rationale: Chicago Fire has a quote for exthingusher work at Till and Hydro testing

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:

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,389

615. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20230299037**

Rationale: Disconnect and remove the existing ignitor with cable one flame sensor with cable and one fan relay Install one new ignitor with cable one new flame sensor with cable and one new fan relay Wire the new fan relay and Check for pro

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:

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,390

616. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230299799**

Rationale: Life safety system deficiency 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:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,395

617. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20230300576**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11951 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:

11951	Dodge-Garfield Park
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,397

618. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20230291900**

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:

69197	Maternity Bvm School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,400

619. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20230292247**

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:

69314	Joan Dachs Bais Yaakov Elem
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,400

620. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy****20230294637**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22431 OHI 3 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:

22431 Burnham Elementary Inclusive Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,400

621. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20230295358**

Rationale: 4 1 IPS circuit setters 4 1 IPS ball valves 8 1 dielectric union gaskets 2 1 single run black steel nipple close thru 6 8 1 close nipples

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:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,400

622. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230295498**

Rationale: Jos is coming to shut down the hot water system and replacing 4 valves and replacing b g pump for my water 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:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,400

623. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230299394**

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:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,400

624. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception****20230300110**

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
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69042 Immaculate Conception
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,400

625. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230294178**

Rationale: Quote for Sunbelt rentals for classroom 111 unit heaters

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:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,405

626. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20230300586**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51071 ODR 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:

51071 Wells Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,410

627. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230299371**Rationale: Per your 2022 Annual Fire Alarm Inspection on December 9 2022 the following were found to be deficient and in need of repair
Scope of Work To furnish and install 3 Visuals Autocall A4906 9101 found to not be operating in the follow**Transfer From:**

11880 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: \$2,410

628. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230299058**

Rationale: Glycol for 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:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,411

629. **Transfer from Paul Laurence Dunbar Career Academy High School to Daniel Hale Williams Prep School of Medicine****20230295616**

Rationale: Allied Health Textbooks Model Pathway

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,415

630. **Transfer from Talent Office to Talent Office****20230294507**

Rationale: moving extra funds to non payroll for department use

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905110 Cff - Salesforce.Org

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905110 Cff - Salesforce.Org

Amount: \$2,420

631. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230299487**

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: \$2,439

632. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230294555**

Rationale: Faculty toilet Nipple needs to be extended with a support beam under toilet This toilet has bee changed 3 times already Need this upgrade so further issues don t evolve

Transfer From:

11880 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: \$2,445

633. **Transfer from Network 2 to Network 2****20230299920**

Rationale: To Pay For IPA PD Credit Hours

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges

Transfer To:

02421 Network 2
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,450

634. **Transfer from Education General - City Wide to ECIA Projects****20230295108**

Rationale: Transfer for position processing

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:

12693 ECIA Projects
 358 Title IV
 57215 Pensions - Employer, ESP Federally Funded
 221001 School Instructional Support Services
 440052 Title Iv, Part A

Amount: \$2,461

635. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy****20230292361**

Rationale: Kitchen suppression system is marked deficient Due for 12 year maintenance replace obsolete tanks and replace cartridge Replace nozzles over range burner and tilt skillet

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:

23791 Agustin Lara Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,462

636. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School****20230292664**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22701 Salmon P Chase Elementary School
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,463

637. **Transfer from Citywide Student Support and Engagement to Al Raby High School****20230298749**

Rationale: Budget Modification

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: \$2,464

638. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20230294229**

Rationale: Replace failing ECM in unit AC 13

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,475

639. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20230295900**

Rationale: light in gym broken need scaffolding to replace 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:

22481 John C Burroughs Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,477

640. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230290979**

Rationale: Northwest Corner Stairwell D Issue There is a reoccurring leak coming from around a 6 galvanized stack in the basement The exact location of the leak cannot be ascertained due to being concealed behind a wall Scope North Roof Televis

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,480

641. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20230298934**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24821 OPI 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:

24821 John Palmer Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,480

642. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20230293146**

Rationale: INSTALL PORTABLE HEAT PUMP AC DE 1072017 DROP DOWN CEILINGS AC CEILING TRANSITION 12 FLAN 12 X 25 MYLAR DUCT

Transfer From:

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

Transfer To:

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

Amount: \$2,484

643. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230299642**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 OGC 3 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:

26201 John T McCutcheon Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,490

644. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20230300342**

Rationale: Drywall installation for main entrance ceiling from abatement

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:

26141 John Foster Dulles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,490

645. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230291611**

Rationale: Furnish 600 16x20x2 air filters for RTUs

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: \$2,496

646. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230291074**

Rationale: Chicago Fire Protection Replace Leaking heard 2nd floor landing To expose and demo faulty sprinkler head found on 2nd floor landing To furnish and install new fire sprinkler head and repair leak To put system back in service and ensur

Transfer From:

11880	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: \$2,500

647. **Transfer from Accounts Payable to Accounts Payable****20230294122**

Rationale: Printing for 1099 tax forms

Transfer From:

12430	Accounts Payable
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
54520	Services - Printing
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Amount: \$2,500

648. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20230294465**

Rationale: Transfer funds for supplies for elementary career development program

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:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

649. **Transfer from Arts to Matthew Gallistel Elementary Language Academy****20230295301**

Rationale: Creative Schools Fund Grant

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$2,500

650. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School****20230297843**

Rationale: SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

24731 William B Ogden Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

651. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School****20230297844**

Rationale: SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

26921 Disney II Magnet School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

652. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20230297878**

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:

69575 Lycee Francais
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,500

653. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School****20230298564**

Rationale: OST CSI Special Funding

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25671 Mildred I Lavizzo Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

654. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy****20230298565**

Rationale: OST CSI Special Funding

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22431 Burnham Elementary Inclusive Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

655. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School****20230298566**

Rationale: OST CSI Special Funding

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

656. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy****20230298567**

Rationale: OST CSI Special Funding

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

657. **Transfer from Student Support and Engagement to Charles S Deneen Elementary School****20230298568**

Rationale: OST CSI Special Funding

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22931 Charles S Deneen Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

658. **Transfer from Student Support and Engagement to William J Bogan High School****20230298569**

Rationale: OST CSI Special Funding

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46041 William J Bogan High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

659. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School****20230298570**

Rationale: OST CSI Special Funding

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23381 Robert J. Richardson Middle School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

660. **Transfer from Student Support and Engagement to Telpochcalli Elementary School****20230298572**

Rationale: OST CSI Special Funding

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23231 Telpochcalli Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

661. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School****20230298573**

Rationale: OST CSI Special Funding

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46341 Gurdon S Hubbard High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

662. **Transfer from Student Support and Engagement to Orville T Bright Elementary School****20230298574**

Rationale: OST CSI Special Funding

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22331 Orville T Bright Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

663. **Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy****20230298575**

Rationale: OST CSI Special Funding

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23351 Jesse Owens Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

664. **Transfer from Student Support and Engagement to John A Walsh Elementary School****20230298576**

Rationale: OST CSI Special Funding

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25731 John A Walsh Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

665. **Transfer from Student Support and Engagement to Esmond Elementary School****20230298577**

Rationale: OST CSI Special Funding

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23131 Esmond Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

666. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230299016**

Rationale: Roof repairs needed after inspection by Tremco

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: \$2,500

667. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230299110**

Rationale: Transfer for position processing

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$2,500

668. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230299842**

Rationale: OSEL travel and conference reimbursements

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier li/lii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211011 Tier li/lii Services
 000000 Default Value

Amount: \$2,500

669. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20230299942**

Rationale: NORTHEAST CORNER OF GYM ROOF LEAK Inspect flashings around the drain and repair as needed Repair area of overflow of drain Further inspect the entire area of field membrane and repair as needed Remove all debris generated Pri

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

670. **Transfer from Network 4 to Network 4****20230300178**

Rationale: Budget transfer for professional development led by Dr Watkins at our N4 School Leader Conference

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: \$2,500

671. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20230300267**

Rationale: Troubleshoot dry sprinklers system for air leaks and repair them

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:

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,500

672. **Transfer from Education General - City Wide to Talent Office****20230292830**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

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

Transfer To:

11010	Talent Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070083	Museum Of Science And Industry - Substitutes

Amount: \$2,508

673. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230296128**

Rationale: Transfer to align to grant budget

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
424025	Fy23 Team Nutrition Recipe Development Rfp

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255052	General Transportation Services
424025	Fy23 Team Nutrition Recipe Development Rfp

Amount: \$2,510

674. **Transfer from Student Support and Engagement to Amelia Earhart Options for Knowledge ES****20230292671**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
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
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,517

675. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230296702**

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: \$2,517

676. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School****20230292678**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
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
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,520

677. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School****20230292668**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
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
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,535

678. **Transfer from Education General - City Wide to Options Network****20230293677**

Rationale: Opening options network positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

02551	Options Network
115	General Education Fund
57135	Pensions - Employee, Teacher
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,538

679. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20230291294**

Rationale: Repair cracked window in room 107 o Mobilize tools and setup a safe work environment o Remove broken glass in room 107 and properly dispose of o Furnish and install 20 x 80 diamond wire glass filmed in room 107 existing locati

Transfer From:

11880	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: \$2,550

680. **Transfer from Early Childhood Development - City Wide to Northwest Early Childhood Center****20230297994**

Rationale: Transfer for PreK OST program dance and music vendors

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:

26081 Northwest Early Childhood Center
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,550

681. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230298389**

Rationale: need hot water line installed for nurses 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:

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

682. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20230300618**

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:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,550

683. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School****20230299009**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23061 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:

23061 George W Curtis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,557

684. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230292473**

Rationale: Solorio Re build Back Flow Devises

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: \$2,560

685. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296618**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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: \$2,566

686. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230300327**

Rationale: Emergency Repairs to SE Mobile Classroom Unit 12 7 22 Removed blower assembly and disassembled wheels from motor shafts
 Reassembled wheels on to new blower motor Installed blower assembly on wall pack unit and tested heat Provided extra

Transfer From:

11880 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: \$2,566

687. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230298353**

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:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,568

688. **Transfer from Education General - City Wide to ECIA Projects****20230294963**

Rationale: Clearing Consolidated Pointer Negative

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 499822 Esser Iii - District Initiatives

Amount: \$2,571

689. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School****20230292700**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 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
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,574

690. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20230295468**

Rationale: Glycol for system

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:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,576

691. **Transfer from Capital/Operations - City Wide to Esmond Elementary School****20230297765**

Rationale: Funds Transfer From Award 2017 443 00 03 To Project 2017 23131 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

23131	Esmond Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$2,590

692. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20230296034**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 29031 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:

29031	Stephen Decatur Classical Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$2,591

693. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20230290968**

Rationale: Install approximately 20 of 3 4 Type L water supply piping

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:

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,600

694. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20230294639**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22621 OPI 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:

22621	George Washington Carver Primary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,600

695. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20230294681**

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:

69028 F Xavier 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: \$2,600

696. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20230295577**

Rationale: glycol

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:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,618

697. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230299481**

Rationale: filter replacements 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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,625

698. **Transfer from Student Support and Engagement to Joseph E Gary Elementary School****20230292677**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 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
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,649

699. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center****20230292390**

Rationale: Replace the 6 butterfly valve that did not operate during inspection Lower 9 sprinkler heads that are recessed too far into the ceiling and replace the missing escutcheon rings

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:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,650

700. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20230292471

Rationale: vendor to remove and rebuild condensate pump and then reinstall in main 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:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,652

701. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

20230299631

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22821 OLT 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:

22821 John C Coonley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,662

702. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20230296805

Rationale: Water fountain damaged and needs replacement 2nd FL

Transfer From:

11880 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: \$2,675

703. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20230300488

Rationale: Pump seals 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: \$2,675

704. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20230296712

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:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,675

705. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services****20230295101**

Rationale: POs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 254101 Asset Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$2,677

706. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20230292123**

Rationale: Repair Classroom doors

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: \$2,687

707. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20230292401**

Rationale: 2 new block and balances needed for Mobil classroom 505

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: \$2,690

708. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy****20230297768**

Rationale: Funds Transfer From Award 2017 443 00 03 To Project 2017 23611 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$2,696

709. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230294083**

Rationale: fire extinguisher 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:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,696

710. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy****20230292254**

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: \$2,700

711. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20230294206**

Rationale: Quote from JOS to repair annex roof drain line

Transfer From:

11880 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: \$2,700

712. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230295802**

Rationale: To pay for food for upcoming PDs

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$2,700

713. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296611**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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: \$2,704

714. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20230294538**

Rationale: Late Fall Cleanup of exterior grounds in prep of VIP visit

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:

31201 Parkside Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,712

715. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20230292712**

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:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,715

716. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School****20230294541**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24761 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:

24761 William J Onahan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,730

717. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20230292132**

Rationale: install LED Round UFO High Bay Ash SSR 60W 80W 100W 5000K This needs to be done before mayoral elections On Feb 28

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:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,731

718. **Transfer from Talent Office to Talent Office****20230291026**

Rationale: Professional Development with Bright Morning

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$2,740

719. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School****20230295196**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25591 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:

25591 Douglas Taylor Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,745

720. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20230295323**

Rationale: Glycol for system

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:

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,747

721. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230295462**

Rationale: Glycol for system

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: \$2,747

722. **Transfer from Facility Opers & Maint - City Wide to North River Elementary School****20230295633**

Rationale: Glycol for system

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: \$2,747

723. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20230294692**

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:

69575	Lycee Francais
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,750

724. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20230295176**

Rationale: Supply and Install 14 Vinyl Roller Shades with Chain Mechanism Prep Areas 8 in Room 006 and 6 Room 003 Supply 6 Others to remove all items from window ledges and furniture away from windows minimum 3 feet Remove existing s

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:

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,750

725. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20230300031**

Rationale: Replacement of the MOD motor on boiler 1 and tuning of fire rate

Transfer From:

11880	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: \$2,750

726. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20230296006**

Rationale: PD35S 105089 BOOSTER PUMP W FLG SEE NOTES

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: \$2,756

727. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20230291845**

Rationale: Fire Extinguisher service

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:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,779

728. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20230298040**

Rationale: hot water supply line has a 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:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,780

729. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School****20230295190**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23021 OPI 3 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:

23021	Thomas Drummond Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,782

730. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20230296762**

Rationale: replace 3 way switch

Transfer From:

11880	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: \$2,785

731. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230296760**

Rationale: Boiler Room Domestic Hot Water System Issue The 2 spring loaded check valve serving the inlet side of the domestic water heater has failed Replacement is necessary to prevent thermal expansion Scope Shut down domestic cold water supply

Transfer From:

11880	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: \$2,789

732. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296597**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53306	Commodities: Software (Non-Instructional)
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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: \$2,794

733. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20230291740**

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:

69575	Lycee Francais
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$2,800

734. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20230292331**

Rationale: Repair Floor tiles

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: \$2,800

735. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20230295497

Rationale: Provide vacotr truck and crew to clean 3 sewer structures to bottoms

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:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,800

736. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

20230297881

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:

69202 Brickton Montessori School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,800

737. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20230300288

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OBI 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:

51021 John M Harlan Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,800

738. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20230295336

Rationale: glycol

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:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,803

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

20230298160

Rationale: QTY ITEM UNIT PRICE LINE TOTAL 48 00 17 99 863 52 96 00 7 75 744 00 72 00 6 99 503 28 20 00 13 00 260 00 60 00 6 80 408
 00 1 00 25 00 25 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 2 803 80 TAX EXEMPT FREIGHT TOTAL 2 803 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:

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

Amount: \$2,804

740. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20230293182**

Rationale: Toilet Cracked and Drain line Blocked

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: \$2,820

741. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230296720**

Rationale: Printer Plotter for CTE Architecture Lab at Simeon HS

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:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144601	Architectural Drafting
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,821

742. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20230298811**

Rationale: CTE HP DESIGNJET T730 36 PLOTTER PRINTER REG for CTE Architecture Lab at Juarez

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:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144601	Architectural Drafting
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,821

743. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20230298977**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46301 OGC 4 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:

46301	Roger C Sullivan High School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,823

744. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20230292335**

Rationale: To furnish and install 1 Ram Battery on the Main Fire Alarm Control that is causing a system trouble on the FACP as reported by the building engineer Included in this proposal is the necessary labor and programming of a Simplex Johnson

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:

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,825

745. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20230298065**

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:

69504	Pui Tak Christian School
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,834

746. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20230297859**

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:

69504	Pui Tak Christian School
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,835

747. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230300231**

Rationale: Solorio Fire Extinguisher 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:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,835

748. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20230291695**

Rationale: 1 Motor Only 3 4Hp 208 230 460V 3 1 Bearing Assembly Standard

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: \$2,839

749. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20230294640**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25331 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:

25331	Arnold Mireles Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,850

750. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School****20230300560**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25061 OPI 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:

25061 Ravenswood Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,850

751. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20230296670**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 OPI 4 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:

23931 Minnie Mars Jamieson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,853

752. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296624**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

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: \$2,855

753. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School****20230299607**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25861 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:

25861 John Greenleaf Whittier Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,856

754. **Transfer from Harriet E Sayre Elementary Language Academy to Capital/Operations - City Wide****20230294017**

Rationale: Funds Transfer From Project 2021 29271 NPL To Award 2021 443 00 21 Change Reason NA

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$2,859

755. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20230294020**

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2021 29271 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:

29271 Harriet E Sayre Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$2,859

756. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20230292398**

Rationale: Rebuild the following backflow device with all new rubber parts serial numbers 299234 288167 126506 5928416 Upon completion certify results with Brycer

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:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,865

757. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20230300059**

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: \$2,869

758. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy****20230294474**

Rationale: repair intercoms and call buttons

Transfer From:

11880 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: \$2,880

759. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20230292456**

Rationale: Lock Pros Boiler Room Install new door using 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:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,882

760. **Transfer from Student Support and Engagement to George Armstrong International Studies ES****20230292655**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
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
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,894

761. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20230295277**

Rationale: CORE tech to replace failed flame guard to prevent the unit from tripping due too producing too much hot air for too long of a 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:

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: \$2,895

762. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20230298081**

Rationale: Provide and install a new ignition transformer and electrode on Boiler 1 Tune up burners 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:

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,895

763. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20230299525**

Rationale: Transfer funds for student transportation for HOSA Competition

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
148001	Allied Health
000389	Cte Programs

Transfer To:

49031	Southside Occupational Academy High School
115	General Education Fund
54210	Pupil Transportation
148001	Allied Health
000389	Cte Programs

Amount: \$2,897

764. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230292138**

Rationale: this is to replace the main door keypad for the main building this has to be done asap

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:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,900

765. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20230298952**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22261 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:

22261	James G Blaine Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,900

766. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20230299036**

Rationale: Repair gym roof

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: \$2,900

767. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20230299382**

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
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69302	Catherine Cook School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,900

768. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20230300615**

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
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69378	Latin School of Chicago
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,900

769. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20230295315**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 32081 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:

32081	Ashburn Community Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$2,910

770. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20230299768**

Rationale: replace expired fire extinguishers

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: \$2,912

771. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20230300449**

Rationale: Transfer funding to Advanced Learning and Specialty Programs to the Advanced Placement grant Funding is to be spent per the approved budget

Transfer From:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10845	Advanced Learning and Specialty Programs
326	Government Funded School Based Grants
54520	Services - Printing
390008	Other Government Funded - Community Services
399961	Advanced Placement

Amount: \$2,913

772. **Transfer from Capital/Operations - City Wide to Stagg Stadium****20230296155**

Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 68060 UAF 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:

68060	Stagg Stadium
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,914

773. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School****20230296156**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 25631 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:

25631	Enrico Tonti Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,920

774. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20230296157**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 25361 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:

25361	James Shields Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,920

775. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES****20230296158**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 25301 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:

25301	William H Seward Communication Arts Academy ES
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,920

776. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy****20230296159**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 23791 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:

23791	Agustin Lara Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,920

777. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy****20230292116**

Rationale: Courtesy Electric to convert Gym 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:

26431	Edward White Elementary Career Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,922

778. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy****20230295184**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31261 OEM 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:

31261	Jose De Diego Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,944

779. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20230292915**

Rationale: 1 Furnish and install Asphalt mixture on two separate locations on the north side of the schools running track

Transfer From:

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

Transfer To:

22421	Augustus H Burley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,945

780. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20230300312**

Rationale: Furnish and install conduit and wire from closest panel with available space Provide two 2 new breakers for AC units labeled and installed Rework panel to free up space for new circuits if panel is full Provide new outlets for

Transfer From:

11880 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: \$2,950

781. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20230292400**

Rationale: Need window repair in room 502 window leaks and weeps air sagging leaks

Transfer From:

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

Transfer To:

22651 George F Cassell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,955

782. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230295328**

Rationale: glycol

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: \$2,958

783. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20230295340**

Rationale: glycol

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:

24241 Joseph Lovett Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,958

784. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20230291627**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26381 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:

26381 Oliver S Westcott Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,967

785. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230295182**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OGC 5 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:

25681 Alessandro Volta Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,971

786. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20230295545**

Rationale: Replace fire eye on 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:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,975

787. **Transfer from Advanced Learning and Specialty Programs to Joyce Kilmer Elementary School****20230295993**

Rationale: FY23 II funds sub and teacher extended day buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$2,978

788. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20230295581**

Rationale: glycol

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:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,987

789. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20230295325**

Rationale: Glycol for system

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: \$2,990

790. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230295331**

Rationale: glycol

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: \$2,990

791. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20230295444**

Rationale: Glycol for 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:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,990

792. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20230295624**

Rationale: Glycol for system

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: \$2,990

793. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20230292406**

Rationale: Front off door repair Per Principle request

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: \$2,990

794. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20230292423**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 20236 24881 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:

24881	Washington Irving Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,990

795. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES****20230293110**

Rationale: Provide Technician for 2 Days to Troubleshoot and Assess Various Mechanical Issues

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:

22511 Charles P Caldwell Academy of Math & Science ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,990

796. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20230294035**

Rationale: Temporary heating required due to repeated smoke events for the RTU serving classroom 205 RTU is set to be replaced in summer 2023 SCOPE OF WORK TEMPORARY UNIT RENTAL ONE MONTH Quote is for Rental of 2 Temporary Heating Units f

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

797. **Transfer from Capital/Operations - City Wide to Lake View High School****20230294634**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 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:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,990

798. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230297759**

Rationale: Audubon Stanton boiler feed alternating relays 2990 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: \$2,990

799. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20230297546**

Rationale: Troubleshoot Electrical for 5 New Exhaust Fans

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: \$2,995

800. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20230300574**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26191 OHI 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:

26191 Arthur R Ashe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,995

801. **Transfer from Capital/Operations - City Wide to Lake View High School****20230294633**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 ODR 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:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,996

802. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230297498**

Rationale: this quote is to replace the keypad for the branch main door

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:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,999

803. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20230292240**

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:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

804. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230295589**

Rationale: To cover cost of Supplies for AD

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 55010 Property - Furniture
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$3,000

805. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230295590**

Rationale: To cover cost of Supplies for AD

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$3,000

806. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230300245**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 OPI 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:

22641 Ira F Aldridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,000

807. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20230300617**

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:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

808. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20230299667**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 30 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 2 13LB FE36 EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 265 00 EA 4 LABOR RATE

Transfer From:

11880 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: \$3,001

809. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20230299524**

Rationale: Transfer funds for student transportation for HOSA Competition

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 148001 Allied Health
 000389 Cte Programs

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 148001 Allied Health
 000389 Cte Programs

Amount: \$3,003

810. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20230298938**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24251 OHI 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:

24251 James Russell Lowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,030

811. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230298467**

Rationale: Quote for exterior and interior pest control 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:

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: \$3,065

812. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS****20230295220**

Rationale: Transfer funds for culinary food supplies

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:

46551 Back of the Yards IB HS
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,073

813. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20230291862**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OHI 5 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:

24381 Roswell B Mason Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,080

814. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School****20230292673**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 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
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,089

815. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago****20230292246**

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:

69004	Yeshivas Meor HaTorah of Chicago
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,095

816. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20230292348**

Rationale: Merv 10 Pelted Air Filters 656

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:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,098

817. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20230292405**

Rationale: Broken Gym office door

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: \$3,125

818. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230297915**

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:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,125

819. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy****20230292661**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29021	Burnside Elementary Scholastic Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,129

820. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20230292938**

Rationale: glycol

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: \$3,137

821. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20230295119**

Rationale: Transfer for position processing

Transfer From:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
499849	Il Aware-Aw 2023

Transfer To:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
499849	Il Aware-Aw 2023

Amount: \$3,156

822. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20230296152**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22861 MCR 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:

22861	Manuel Perez Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$3,165

823. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230296759**Rationale: Crawlspace Beneath Shed and 1st Floor North Restrooms Issue Seepage from the crawlspace is making its way into the basement
It is suspected that there is a clogged and or broken drain line Scope Crawlspace Remove 3 cleanout plugs o**Transfer From:**

11880	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: \$3,175

824. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy****20230300108**

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
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69224	Cambridge Classical Academy
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$3,190

825. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20230294656

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 OHI 6 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:

26201 John T McCutcheon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,195

826. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20230298939

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24251 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:

24251 James Russell Lowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,195

827. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20230295461

Rationale: Glycol for system

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:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,196

828. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20230295631

Rationale: Glycol for system

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:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,196

829. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20230299062

Rationale: Glycol for 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:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,196

830. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts****20230291186**

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:

69571 Chicago Academy for the Arts
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,200

831. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20230295087**

Rationale: Quote to inspect underground reservoir in parking lot checking for cause of depression on edge of 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:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

832. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20230296659**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24891 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:

24891 Helen Peirce International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,200

833. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20230296756**

Rationale: Re Gasket waterside of boiler handholes and manholes Weld on new studs and fabricate new clips for fireside doors Fill boiler and test seal on gaskets Our Price to Complete this Job

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

834. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School****20230300229**

Rationale: After Johnson Control Fire Protection inspected our fire extinguishers it was determined that all the extinguishers are expired and need to be replaced I received a quote from Johnson Control that seemed high so I asked Chicago Fire for

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: \$3,200

835. Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**20230299840**

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:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,201

836. Transfer from Facility Opers & Maint - City Wide to George Washington High School**20230300273**

Rationale: repairs needed on discrepancies identified during the audit

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: \$3,222

837. Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**20230296818**

Rationale: Supplies required to changed failed DTW pump 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:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,232

838. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**20230298887**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22271 OGC 3 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:

22271 Daniel Boone Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,244

839. Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**20230300040**

Rationale: Compressor motors are inoperable

Transfer From:

11880 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: \$3,244

840. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230298090**

Rationale: JOS to replace drinking fountain in counselor s office on second 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:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,250

841. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20230298355**

Rationale: Provide 12 door closers 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:

46191	Kelvyn Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,253

842. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20230290959**

Rationale: The backflow devices in classroom 111 needs to be 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:

27091	James Shields Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,260

843. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296614**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

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: \$3,286

844. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20230295271**

Rationale: Glycol for 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:

26451	Brighton Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,297

845. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230291661**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OFA 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:

53091 David G Farragut Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,300

846. **Transfer from Student Support and Engagement to Washington Irving Elementary School****20230298676**

Rationale: Per request reducing personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24881 Washington Irving Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,300

847. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230299256**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OBI 3 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:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,300

848. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20230299898**

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:

69553 Bais Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$3,300

849. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230300546**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 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:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,300

850. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20230295813**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI 6 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:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,305

851. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20230298113**

Rationale: Transfer the second half semester for SY23 to support CTE Culinary Program

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:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,308

852. **Transfer from Citywide Student Support and Engagement to Uplift Community High School****20230291858**

Rationale: Allocate funds to clear negative

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:

26861 Uplift Community High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,316

853. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20230299181**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OBI 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:

55161 Daniel Hale Williams Prep School of Medicine
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,320

854. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230291064**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29411 OHI 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:

29411 Frazier Prospective IB Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,350

855. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori****20230294691**

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:

69309	Beverly Montessori
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,350

856. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School****20230291622**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22791 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:

22791	Christopher Columbus Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,360

857. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230290980**

Rationale: Fan 2 Issue The 1 5 open site drain serving the steam tables above backs up repeatedly due to rust build up It is necessary to replace the drain line Scope Demolish approximately 40 of 1 5 galvanized drain piping serving steam table

Transfer From:

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

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,375

858. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20230299175**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22411 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:

22411	Edmond Burke Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,375

859. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20230292111**

Rationale: parts to repair univents

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:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,385

860. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy****20230299646**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23351 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:

23351 Jesse Owens Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,385

861. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20230300593**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OLT 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:

24731 William B Ogden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,390

862. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20230300333**

Rationale: Green incentive 4 suspended building light conversion to LED 2 on West side 2 on East side 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:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,395

863. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20230297681**

Rationale: repair leaking hot 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:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,400

864. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy****20230294531**

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:

69115 Northside Cath Academy
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,402

865. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230298599**

Rationale: Quote for 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:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,406

866. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230297834**

Rationale: Transfer funds for second semester for culinary program

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:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Amount: \$3,413

867. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School****20230300276**

Rationale: repairs needed on discrepancies identified during the audit

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:

29181	James E McDade Elementary Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,419

868. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20230299629**

Rationale: 2 Gate Locks for perimeter gates

Transfer From:

11880	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: \$3,425

869. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Talent Office****20230296133**

Rationale: Transfer to pay for HANA IM USCIS Approval process

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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: \$3,430

870. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School****20230299172**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26141 OHI 3 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:

26141 John Foster Dulles Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,432

871. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20230292468**

Rationale: Meco electric to remove and replace 16 smoke detectors located on all stairwell landings in annex building this is a life safety issue

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:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,437

872. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20230298999**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26191 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:

26191 Arthur R Ashe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,445

873. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20230295265**

Rationale: Glycol for 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:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,448

874. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20230299163**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OBI 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:

47031 Emil G Hirsch Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,450

875. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230300194**

Rationale: Precision to do a emergency on site rebuild of dual temp leaking pump 6 We have no back up due to Anchor Mechanical waiting on parts forever

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: \$3,450

876. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20230299064**

Rationale: glycol

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:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,462

877. **Transfer from Student Support and Engagement to William H Brown Elementary School****20230292659**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
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
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,466

878. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School****20230300527**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25791 OHI 3 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:

25791	Daniel Webster Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,470

879. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20230292283**

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: \$3,475

880. **Transfer from Education General - City Wide to ECIA Projects****20230295023**

Rationale: Clearing Consolidated Pointer Negative

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57205	Pensions - Employee, ESP
290069	Homeless Education Program - Non-Instructional
499836	Arp Mckinney Ventro Homeless-Leas

Amount: \$3,477

881. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20230291872**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OIP 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:

25621	George W Tilton Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,485

882. **Transfer from Education General - City Wide to ECIA Projects****20230295010**

Rationale: Clearing Consolidated Pointer Negative

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57215	Pensions - Employer, ESP Federally Funded
231002	Academic Support Services
499823	Esser Iii - Dw Targeted

Amount: \$3,490

883. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20230300494**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 ODR 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:

31151	Charles Kozminski Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,490

884. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230299095**

Rationale: Quote for South building stairwell lighting stairs by pool and stairs by exit 150

Transfer From:

11880	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: \$3,495

885. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School****20230292289**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2020 30051 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:

30051 Daniel C Beard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,500

886. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20230292952**

Rationale: Roof 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:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,500

887. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230294393**

Rationale: Debate hosting funds for high schools

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000000 Default Value

Amount: \$3,500

888. **Transfer from Arts to Mariano Azuela Elementary School****20230295289**

Rationale: Creative Schools Fund Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

22921 Mariano Azuela Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$3,500

889. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School****20230298657**

Rationale: Per request reducing personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,500

890. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230300564**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OEI 3 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:

25191 William H Ryder Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,500

891. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20230293045**

Rationale: glycol

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:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,510

892. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School****20230298921**

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:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,510

893. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20230296422**

Rationale: repair AHU 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:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,521

894. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230293004**

Rationale: need new mcdonnell miller installed on annex building boiler

Transfer From:

11880 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: \$3,530

895. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20230298131

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OBI 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:

46321 Lincoln Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,530

896. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20230299538

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 26371 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:

26371 Dr. Martin L. King Jr Academy of Social Justice
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,570

897. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

20230299553

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 25351 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:

25351 Jesse Sherwood Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,570

898. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20230295350

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 22331 ICR 1 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:

22331 Orville T Bright Elementary School
 443 Bond Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$3,574

899. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20230293098

Rationale: engineer has tried to rod out need sewer rodder

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:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,575

900. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230297712**

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:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Amount: \$3,575

901. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy****20230300222**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26751 OHI 3 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:

26751 Johnnie Colemon Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,579

902. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20230299057**

Rationale: Glycol for 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:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,589

903. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES****20230299643**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26881 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:

26881 Suder Montessori Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,594

904. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230296757**

Rationale: ROOM 204A HEATER DISCONNECT POWER FROM THE EXISTING COMBO STARTER UNIT REMOVE THE HEATER AND SUPPORT FRAME REMOVE THE CONTACTOR PORTION OF THE DISCONNECT REMOVE THE WALL THERMOSTAT FURNISH AND INSTALL A 7 5 KW ELECTRIC UNIT HEATER THRE

Transfer From:

11880 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: \$3,596

905. Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**20230295272**

Rationale: glycol

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:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,599

906. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**20230294641**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29131 OPI 4 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:

29131	Hawthorne Elementary Scholastic Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,600

907. Transfer from Grant Funded Programs Office - City Wide to Altus Academy**20230297882**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69323	Altus Academy
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,600

908. Transfer from Capital/Operations - City Wide to Edison Park Elementary School**20230299644**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28081 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:

28081	Edison Park Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,600

909. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**20230300614**

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
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69036	Chicago Jewish Day School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,600

910. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20230295437

Rationale: Repair damaged floor in Principals office

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: \$3,620

911. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20230292184

Rationale: need to repairs to assist with regulating temperatures

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:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,640

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

20230295205

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 ODR 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:

24431 Cyrus H McCormick Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,640

913. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20230296160

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 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: \$3,640

914. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20230296170

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 24671 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:

24671 Florence Nightingale Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,640

915. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20230298828**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 22481 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:

22481 John C Burroughs Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,640

916. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School****20230298829**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 23491 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:

23491 Nathan Hale Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,640

917. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES****20230298830**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 25151 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:

25151 Cesar E Chavez Multicultural Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,640

918. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20230300528**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24781 OHI 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:

24781 Brian Piccolo Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,640

919. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy****20230292995**

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:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,642

920. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy****20230292996**

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:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,642

921. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy****20230297868**

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:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390003 Service Learning
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,642

922. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20230291370**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23081 OGC 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:

23081 Richard Edwards Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,650

923. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20230293017**

Rationale: glycol

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:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,660

924. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20230299669**

Rationale: Kitchen Suppression 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:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,677

925. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20230299641**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 OGC 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:

23931 Minnie Mars Jamieson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,680

926. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20230298898**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29141 OHI 4 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:

29141 Galileo Math & Science Scholastic Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,685

927. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296615**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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: \$3,689

928. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20230299176**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OHI 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:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,689

929. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School****20230296685**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25671 OFA 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:

25671 Mildred I Lavizzo Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,697

930. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20230295639**

Rationale: Glycol for system

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:

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,698

931. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20230299068**

Rationale: glycol

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:

23971	Kate S Kellogg Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,698

932. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20230295568**

Rationale: glycol

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:

22021	Jane Addams Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,699

933. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20230293022**

Rationale: glycol

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:

25091	William C Reavis Math & Science Specialty ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,704

934. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20230295451**

Rationale: glycol

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:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,704

935. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20230295637**

Rationale: Glycol for system

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:

22381	West Ridge Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,704

936. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20230292325**

Rationale: Stairway lighting

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: \$3,710

937. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20230297700**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 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:

25441	Spencer Technology Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,715

938. **Transfer from Education General - City Wide to ECIA Projects****20230295014**

Rationale: Clearing Consolidated Pointer Negative

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57110	Pensions - Employer, Teacher Federally Funded
119016	Mathematics
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,715

939. **Transfer from Student Support and Engagement to A.N. Pritzker School****20230292696**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25871	A.N. Pritzker School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,728

940. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20230300591**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 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:

23581 John Harvard Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,730

941. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20230294683**

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:

69285 St Therese School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,750

942. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20230296686**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22851 OBI 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:

22851 Daniel J Corkery Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,756

943. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran****20230295677**

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:

69478 Holy Family Lutheran
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,762

944. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School****20230298888**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22871 OHI 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:

22871 Everett McKinley Dirksen Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,776

945. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230291679**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OHI 3 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:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,780

946. **Transfer from Early College and Career - City Wide to North-Grand High School****20230295225**

Rationale: Transfer funds for culinary food supplies

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:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,780

947. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20230299782**

Rationale: To provide 31 ABC extinguishers due for 6 year maintenance All fire extinguisher work to be conducted in accordance with NFPA 10 and local city code

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:

63143 Excel South Shore HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,780

948. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20230297690**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24781 OPI 3 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:

24781 Brian Piccolo Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,795

949. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230294208**

Rationale: 2ND FLOOR GIRLS BATHROOM SOUTH DISCONNECT POWER FROM THE EXISTING COMBO STARTER UNIT REMOVE THE HEATER AND SUPPORT FRAME REMOVE THE CONTACTOR PORTION OF THE DISCONNECT REMOVE THE WALL THERMOSTAT FURNISH AND INSTALL A 7.5 KW ELECTRIC UN

Transfer From:

11880 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: \$3,796

950. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20230291902**

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:

69049 St. Therese West Campus
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,800

951. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School****20230296676**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25921 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:

25921 Ella Flagg Young Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,800

952. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20230299404**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,800

953. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230291657**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 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:

24331 Horace Mann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,801

954. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230291663**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OEI 3 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:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,850

955. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20230299093

Rationale: Received quote to repair honeywell actuator on annex AHU

Transfer From:

11880 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: \$3,850

956. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20230300282

Rationale: Need repairs to fire extinguisher deficiencies

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: \$3,850

957. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20230295442

Rationale: Glycol for 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:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,853

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

20230295464

Rationale: Glycol for system

Transfer From:

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

Transfer To:

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

Amount: \$3,853

959. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20230300579

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25921 OHI 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:

25921 Ella Flagg Young Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,875

960. **Transfer from Education General - City Wide to ECIA Projects****20230294962**

Rationale: Clearing Consolidated Pointer Negative

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
499822	Esser Iii - District Initiatives

Amount: \$3,877

961. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230292291**

Rationale: Funds Transfer From Award 2023 436 00 10 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
009426	All Other
000017	Tif Capital

Transfer To:

29411	Frazier Prospective IB Magnet ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$3,890

962. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School****20230300577**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23061 OPI 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:

23061	George W Curtis Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,890

963. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230291089**

Rationale: EMERGENCY TICKET Received an Emergency Call for Boiler Down at the School Dispatched Technician Technician was Onsite on 11 18 22 and Stayed Until Almost 10 PM Found 3 Gas Regulator Bad for Boiler Ordered and Picked Up Replacement Reg

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:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,900

964. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230294689**

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:

69157	University of Chicago Laboratory Schools
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,900

965. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230294690**

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:

69157	University of Chicago Laboratory Schools
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,900

966. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20230298975**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OGC 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:

66441	Urban Prep Academy for Young Men - Englewood
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,900

967. **Transfer from Education General - City Wide to ECIA Projects****20230294961**

Rationale: Clearing Consolidated Pointer Negative

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51100	Teacher Salaries - Regular
111082	English - Elementary
499822	Esser Iii - District Initiatives

Amount: \$3,901

968. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20230297610**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70020 OWN 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:

70020	Walter Payton College Preparatory High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,930

969. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230292404**

Rationale: Johnson Controls to perform 12 year maintenance on kitchen suppression system Replace Cartridge and cylinders

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: \$3,952

970. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20230300233**

Rationale: Chicago Fire Protection provides the following proposal to address the necessary fire extinguisher work at Phoebe A Hearst Elementary School 4640 S Lamont Ave Fire Extinguisher Deficiency Repairs Scope of Work TO PROVIDE 6 10LB ABC

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: \$3,966

971. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230296660**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OFR 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: \$3,967

972. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20230300592**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OHI 4 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:

23321 Frank L Gillespie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,980

973. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20230291665**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 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:

46101 Eric Solorio Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,990

974. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230296663**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OGC 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:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,990

975. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20230291068**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OBI 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:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,995

976. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230295499**

Rationale: Emergency service call on December 5th 2022 to replace leaking flex connector on Dual temp pump Core Mechanical performed the work

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: \$3,995

977. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy****20230291350**

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:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

978. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230292463**

Rationale: Furnish labor material and equipment necessary to remove existing pool balcony to gym door install new 16 gauge hollow metal door with 10x10 glass kit in existing jam this is a heavy gauge skin door and a foam core Includes new continuo

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:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,000

979. **Transfer from South Loop Elementary School to Student Support and Engagement****20230296455**

Rationale: Correcting OST transfer

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

980. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230299719**

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:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

981. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20230300280**

Rationale: repairs needed on discrepancies identified during the audit

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:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,000

982. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230300571**

Rationale: Transfer funds for travel expenses

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: \$4,000

983. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy****20230292414**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26751 OFA 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:

26751 Johnnie Colemon Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,001

984. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School****20230298132**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23551 OBI 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:

23551 Sharon Christa McAuliffe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,010

985. **Transfer from St Patrick High School - Boys to Education General - City Wide****20230296585**

Rationale: Grant has expired

Transfer From:

69420	St Patrick High School - Boys
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499810	Digital Equity Grant - Nonpublic - Catholic

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: \$4,025

986. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20230295569**

Rationale: glycol

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:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,032

987. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20230295626**

Rationale: Glycol for system

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: \$4,032

988. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20230292934**

Rationale: glycol

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: \$4,037

989. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20230295263**

Rationale: Glycol for 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:

27091	James Shields Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,037

990. **Transfer from Education General - City Wide to ECIA Projects****20230295110**

Rationale: Transfer for position processing

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:

12693 ECIA Projects
 358 Title IV
 57205 Pensions - Employee, ESP
 221001 School Instructional Support Services
 440052 Title Iv, Part A

Amount: \$4,047

991. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230295212**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OGC 3 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:

22171 Newton Bateman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,049

992. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School****20230300252**

Rationale: Per request reducing personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29381 Robert A Black 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: \$4,050

993. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230298301**

Rationale: Tree Removal

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:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,100

994. **Transfer from Office of Student Health & Wellness to Talent Office****20230298518**

Rationale: Smriti Dhakal H1B Visa

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$4,100

995. **Transfer from Capital/Operations - City Wide to Lake View High School****20230298871**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OFR 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:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,100

996. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20230300526**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24011 OHI 7 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:

24011 Pablo Casals Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,100

997. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20230292310**

Rationale: Snow blower is needed for removing snow in hard to reach areas around the 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:

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

Amount: \$4,114

998. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230291913**

Rationale: CSI OST Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,123

999. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20230295567**

Rationale: glycol

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: \$4,165

1000. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20230294654**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22531 OWN 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:

22531 Daniel R Cameron Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,170

1001. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20230298991**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25911 OPI 4 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:

25911 Richard Yates Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,180

1002. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School****20230299066**

Rationale: glycol

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:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,189

1003. **Transfer from Capital/Operations - City Wide to James Madison Elementary School****20230291019**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24301 OHI 3 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:

24301 James Madison Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,195

1004. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20230291676**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OHI 3 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:

46681 Walter Henri Dyett High School for the Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,195

1005. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium**

20230296677

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 68030 OPI 3 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:

68030 Winnemac Park Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,198

1006. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20230291835

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 OFR 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:

25071 William H Ray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,200

1007. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20230292235

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: \$4,200

1008. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

20230296174

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 41061 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:

41061 Frederick A Douglass Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,200

1009. **Transfer from Frederick A Douglass Academy High School to Capital/Operations - City Wide**

20230297560

Rationale: Funds Transfer From Project 2021 41061 SCI To Award 2021 443 00 19 Change Reason NA

Transfer From:

41061 Frederick A Douglass 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
 253508 Renovations
 000000 Default Value

Amount: \$4,200

1010. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School****20230299166**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23991 OPI 3 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:

23991 Joshua D Kershaw Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,200

1011. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School****20230300515**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26301 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:

26301 Ronald E McNair Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,200

1012. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School****20230300581**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 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:

24151 Leslie Lewis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,210

1013. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20230292260**

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:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,216

1014. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20230292101**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 OBI 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:

46101 Eric Solorio Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,225

1015. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School****20230299405**

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:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Amount: \$4,226

1016. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20230299067**

Rationale: glycol

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:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,243

1017. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230298144**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OBI 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:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,250

1018. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20230298954**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OBI 3 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:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,250

1019. **Transfer from Capital/Operations - City Wide to Lake View High School****20230299184**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 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:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,250

1020. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230292462**

Rationale: Solorio Replace shattered window in room 200H

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: \$4,290

1021. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20230294286**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24251 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:

24251 James Russell Lowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,295

1022. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School****20230299164**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24171 OII 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:

24171 Arthur A Libby Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,300

1023. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20230300525**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OPI 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:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,300

1024. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School****20230300532**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22701 OPI 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:

22701 Salmon P Chase Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,300

1025. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296584**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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: \$4,313

1026. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School****20230298989**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24741 ODR 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:

24741	Richard J Oglesby Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,320

1027. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20230292419**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22211 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:

22211	Jacob Beidler Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,370

1028. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20230294289**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25601 OFA 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:

25601	James N Thorp Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,385

1029. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230297606**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OPI 3 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: \$4,386

1030. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy****20230298942**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29161 OBI 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:

29161 LaSalle Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,410

1031. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20230297674**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OHI 7 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:

25411 John M Smyth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,433

1032. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20230291658**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 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:

46631 South Shore Intl College Prep High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,438

1033. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20230295433**

Rationale: replacement of your Emergency Light units LED Emergency Light units Chicago Approved

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: \$4,450

1034. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20230294629**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OGC 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:

22301 Alex Haley Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,475

1035. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296573**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

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: \$4,476

1036. **Transfer from Winnemac Park Stadium to Capital/Operations - City Wide****20230298863**

Rationale: Funds Transfer From Project 2023 68030 ORR To Award 2023 443 00 08 Change Reason NA

Transfer From:

68030 Winnemac Park Stadium
 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: \$4,480

1037. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School****20230291897**

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:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$4,500

1038. **Transfer from Arts to Cyrus H McCormick Elementary School****20230295296**

Rationale: Creative Schools Fund Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

24431 Cyrus H McCormick Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$4,500

1039. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230295706**

Rationale: Transfer funds for supplies for CTE HS and Middle School Visits

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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,500

1040. **Transfer from Arts to Acero Charter Schools - Victoria Soto****20230296036**

Rationale: Creative Schools Fund for Spring Semester from SY22 Application

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Transfer To:

66137	Acero Charter Schools - Victoria Soto
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$4,500

1041. **Transfer from Student Support and Engagement to William F Finkl Elementary School****20230298670**

Rationale: Per request reducing personnel allocation to increase budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,500

1042. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20230300628**

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:

69504	Pui Tak Christian School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,500

1043. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20230294652**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 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:

22811	Jordan Elementary Community School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,518

1044. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20230300561**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26451 OWN 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:

26451	Brighton Park Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,520

1045. Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**20230295441**

Rationale: glycol

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:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,521

1046. Transfer from Capital/Operations - City Wide to Princeton AC**20230291610**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26851 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:

26851 Princeton AC
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,532

1047. Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**20230295572**

Rationale: glycol

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:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,555

1048. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**20230300492**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 OEI 4 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:

46261 Wendell Phillips Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,556

1049. Transfer from Student Support and Engagement to Morton School of Excellence**20230292691**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26091 Morton School of Excellence
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,574

1050. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20230296690

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22841 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:

22841 Anna R. Langford Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,590

1051. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20230292939

Rationale: glycol

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: \$4,599

1052. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20230295333

Rationale: glycol

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: \$4,599

1053. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

20230295337

Rationale: glycol

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: \$4,599

1054. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20230295339

Rationale: glycol

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: \$4,599

1055. Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**20230295345**

Rationale: glycol

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: \$4,599

1056. Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**20230295477**

Rationale: glycol

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:

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,599

1057. Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**20230295480**

Rationale: glycol

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: \$4,599

1058. Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**20230295627**

Rationale: Glycol for system

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:

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,599

1059. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**20230295218**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 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:

22301	Alex Haley Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,600

1060. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20230293021**

Rationale: glycol

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:

25091	William C Reavis Math & Science Specialty ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,605

1061. **Transfer from Innovation and Incubation to Innovation and Incubation****20230295112**

Rationale: Funds needed to pay postage invoices at the request of Zabrina via email

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54520	Services - Printing
230010	Administrative Support
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
53510	Commodities - Postage
230010	Administrative Support
000000	Default Value

Amount: \$4,606

1062. **Transfer from Education General - City Wide to ECIA Projects****20230295009**

Rationale: Clearing Consolidated Pointer Negative

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51500	Teacher Salaries - Substitutes
150005	High School Sports
499823	Esser Iii - Dw Targeted

Amount: \$4,619

1063. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20230294292**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25581 OBI 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:

25581	Mancel Talcott Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,620

1064. **Transfer from Early College and Career - City Wide to Al Raby High School****20230295214**

Rationale: Transfer funds for culinary food supplies

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:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Amount: \$4,620

1065. **Transfer from Capital/Operations - City Wide to Air Force Academy High School****20230300572**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45231 OHI 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:

45231 Air Force Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,621

1066. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center****20230291877**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29081 OFR 3 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:

29081 Franklin Elementary Fine Arts Center
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,628

1067. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230299160**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OEI 4 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:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,634

1068. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20230292311**

Rationale: light fixtures parts lens covers and tube guards also LED replacement blubs

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: \$4,649

1069. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School****20230298904**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22271 OPI 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:

22271 Daniel Boone Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,670

1070. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20230294288

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 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:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,679

1071. **Transfer from Carter G Woodson South Elementary School to Capital/Operations - City Wide**

20230294403

Rationale: Funds Transfer From Project 2023 26541 BAS To Award 2023 443 00 08 Change Reason NA

Transfer From:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 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: \$4,679

1072. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20230294404

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 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:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,679

1073. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20230298936

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24251 OHI 3 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:

24251 James Russell Lowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,693

1074. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20230292258

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: \$4,700

1075. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20230294287**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31201 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:

31201	Parkside Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,704

1076. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230291670**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 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:

22171	Newton Bateman Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,725

1077. **Transfer from John C Coonley Elementary School to Teaching and Learning Office****20230292631**

Rationale: Per program manager transferring funds for Virtual Learning Geometry Licenses out because the school no longer needs to purchase virtual licenses for this program

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
54305	Tuition
110004	Distance Learning
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54305	Tuition
110004	Distance Learning
000000	Default Value

Amount: \$4,725

1078. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20230297678**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 OPI 3 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:

47101	Whitney M Young Magnet High School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,734

1079. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230291606**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26421 OMA 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:

26421	Mary E McDowell Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,742

1080. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230291914**

Rationale: CSI OST Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,760

1081. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230300602**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OII 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:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,763

1082. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School****20230291016**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 OPI 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:

26021 Willa Cather Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,765

1083. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20230295211**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45211 OHI 3 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:

45211 Chicago Academy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,770

1084. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School****20230294631**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25671 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:

25671 Mildred I Lavizzo Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,780

1085. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20230291066

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI 4 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:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,795

1086. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20230294304

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OBI 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:

46321 Lincoln Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,795

1087. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20230291677

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OBI 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:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,800

1088. **Transfer from Frank L Gillespie Elementary School to Capital/Operations - City Wide**

20230292975

Rationale: Funds Transfer From Project 2023 23321 OPI To Award 2023 451 00 08 Change Reason NA

Transfer From:

23321 Frank L Gillespie Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 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: \$4,800

1089. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

20230294306

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OGC 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:

24421 George B McClellan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,800

1090. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296567**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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: \$4,800

1091. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20230300213**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24891 OGC 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:

24891 Helen Peirce International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,800

1092. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20230299383**

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
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,810

1093. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20230299004**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24801 OPI 4 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:

24801 Luke O'Toole Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,840

1094. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20230299007**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22241 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:

22241 Frank I Bennett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,842

1095. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20230300536

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OHI 10 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:

31081 Stephen F Gale Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,849

1096. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230299252

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 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:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,855

1097. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

20230291666

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22991 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:

22991 James R Doolittle Jr Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,865

1098. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20230295413

Rationale: Defective water makeup control needs replacement as soon as possible We have to manually feed water to the boilers to keep them up and running

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:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,868

1099. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20230295816

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OHI 3 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:

47031 Emil G Hirsch Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,868

1100. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School****20230298889**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23801 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:

23801 William G Hibbard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,870

1101. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20230298900**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29141 OHI 3 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:

29141 Galileo Math & Science Scholastic Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,875

1102. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230299645**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OHI 4 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:

25681 Alessandro Volta Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,876

1103. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20230298896**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 OEI 5 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:

31041 Crown Community Academy of Fine Arts Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,880

1104. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20230295191**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29101 OGC 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:

29101 LaSalle II Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,888

1105. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20230298145

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23991 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:

23991 Joshua D Kershaw Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,890

1106. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20230300505

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OBI 5 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:

25411 John M Smyth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,892

1107. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

20230291673

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49121 OBB 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:

49121 Little Village Multiplex
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,895

1108. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20230294644

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31211 OGC 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:

31211 Pulaski International School of Chicago
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,895

1109. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20230300504

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OBI 5 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:

22061 Phillip D Armour Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,895

1110. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

20230300575

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63031 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:

63031 Hope Learning Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,895

1111. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20230295206

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22851 OGC 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:

22851 Daniel J Corkery Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,898

1112. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20230291672

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 ODR 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:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

1113. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230299250

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OGC 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:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,900

1114. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

20230300215

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23831 OGC 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:

23831 Oliver Wendell Holmes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,900

1115. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20230300268**

Rationale: audit deficiencies

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:

29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,900

1116. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230300255**

Rationale: Lavizzo Fire sprinkler Deficiency 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:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,925

1117. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center****20230292667**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
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
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,927

1118. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230300269**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OHI 9 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:

31081	Stephen F Gale Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,937

1119. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20230292997**

Rationale: glycol

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: \$4,940

1120. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20230294649**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OHI 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:

53111 Manley Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,945

1121. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center****20230300284**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29211 ODR 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:

29211 Annie Keller Regional Gifted Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,950

1122. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20230300514**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25291 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:

25291 Franz Peter Schubert Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,950

1123. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20230300535**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24281 OFR 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
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,950

1124. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School****20230297656**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22231 OWN 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:

22231 Alexander Graham Bell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$4,960

1125. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20230300589

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 ODR 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:

26021 Willa Cather Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,965

1126. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20230291660

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22851 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:

22851 Daniel J Corkery Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,978

1127. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20230294648

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OGC 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:

24731 William B Ogden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,980

1128. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20230296687

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23611 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:

23611 Emiliano Zapata Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,985

1129. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20230292303

Rationale: Repair leaks at steam coils in AHU 1 and AHU 2 Replace section of condensate piping by storage 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:

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

Amount: \$4,987

1130. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20230300516

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24401 OBI 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:

24401 Oscar Mayer Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,987

1131. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20230294628

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22531 OIP 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:

22531 Daniel R Cameron Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,990

1132. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20230298979

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23791 ODR 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:

23791 Agustin Lara Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,990

1133. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

20230299633

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30141 OLT 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:

30141 Mary E Courtenay Elementary Language Arts Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,990

1134. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20230291069

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OBI 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:

49031 Southside Occupational Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1135. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230299098

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OLT 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:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1136. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230299182

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 7 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:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1137. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20230300290

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 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:

63091 Chicago Technology Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,995

1138. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20230291368

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53121 ODR 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:

53121 Edward Tilden Career Community Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,997

1139. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20230294651

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23591 OGC 5 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:

23591 Helge A Haugan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,998

1140. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230292232**

Rationale: To pay for food for upcoming PDs

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$5,000

1141. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide****20230294014**

Rationale: Transfer funding to Social and Emotional Learning City Wide for the FY23 Multi tiered System of Trauma informed Supports to Students and Their Families program Funding is to be used for supplies as per the approved budget program number update may be needed

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:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 213011 Health Services
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$5,000

1142. **Transfer from Network 16 to Network 16****20230294143**

Rationale: Need more money to purchase food for admin meetings

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1143. **Transfer from Arts to John Harvard Elementary School of Excellence****20230295293**

Rationale: Creative Schools Fund Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

23581 John Harvard Elementary School of Excellence
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$5,000

1144. **Transfer from Arts to John Harvard Elementary School of Excellence****20230295295**

Rationale: Creative Schools Fund Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

23581 John Harvard Elementary School of Excellence
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$5,000

1145. **Transfer from Arts to Noble - John and Eunice Johnson College Prep****20230296045**

Rationale: Creative Schools Fund for Spring Semester from SY22 Application

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$5,000

1146. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230296147**

Rationale: for the annual ASCA Conference

Transfer From:

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

Transfer To:

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

Amount: \$5,000

1147. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230296439**

Rationale: bucket ambassadors

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Amount: \$5,000

1148. **Transfer from Daniel Webster Elementary School to Student Support and Engagement****20230296456**

Rationale: Correcting OST transfer

Transfer From:

25791 Daniel Webster 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:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1149. **Transfer from Student Support and Engagement to Student Support and Engagement****20230296666**

Rationale: Supplies for shipping student bus cards

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
 53405 Commodities - Supplies
 255015 Transportation-Special Prog
 430288 Title I - District Initiatives

Amount: \$5,000

1150. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20230297879**

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:

69575	Lycee Francais
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$5,000

1151. **Transfer from Network 13 to Network 13****20230298000**

Rationale: Network Monthly 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
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

1152. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School****20230299257**

Rationale: Allocate funds for travel to SCS conference June FY23

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1153. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230293074**

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: \$5,001

1154. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School****20230292653**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24511	Ellen Mitchell Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,008

1155. **Transfer from Capital/Operations - City Wide to Bowen High School****20230291609**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OMA 1 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:

46491 Bowen High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,010

1156. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy****20230299757**

Rationale: Much needed delayed quote to replace defective and out of date fire extinguishers Inspection was 1st week in May

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:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,046

1157. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School****20230291369**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23431 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:

23431 Nathanael Greene Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,050

1158. **Transfer from Arts to Catalyst Elementary Charter School - Circle Rock****20230296037**

Rationale: Creative Schools Fund for Spring Semester from SY22 Application

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

66432 Catalyst Elementary Charter School - Circle Rock
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$5,050

1159. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296564**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

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: \$5,051

1160. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20230299765**

Rationale: Scope of Work To provide 2 ABC extinguishers due for 6 year maintenance To provide 1 clean agent rechargeable extinguisher due for 6 year maintenance To provide 1 liquid extinguishers due for 5 year maintenance 9 75lb clean ag

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:

23631 Woodlawn Community Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,080

1161. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230298313**

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
228953 Federal - Nonpublic Inst (Jewish)
440053 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440053 Title Iv, Part A - Nonpublic

Amount: \$5,100

1162. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School****20230299400**

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:

69188 Urban Prairie Waldorf School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494090 Title Iia - Other Private Supplementary Servc.

Amount: \$5,100

1163. **Transfer from Student Support and Engagement to George B McClellan Elementary School****20230292688**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
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
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,162

1164. **Transfer from Morton School of Excellence to Capital/Operations - City Wide****20230297535**

Rationale: Funds Transfer From Project 2023 26091 ROF To Award 2023 436 00 10 Change Reason NA

Transfer From:

26091 Morton School of Excellence
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
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: \$5,165

1165. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230298424**

Rationale: Emergency Service Request There was no redundancy for the boiler feed pumps due to multiple boiler feed pumps being O S
Emergency service request was submitted to repair boiler the feed pumps Core Mechanical provided the emergency servic

Transfer From:

11880 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: \$5,195

1166. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah****20230298920**

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:

69595 Hillel Torah
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,220

1167. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230299604**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OBI 4 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:

53021 Paul Laurence Dunbar Career Academy High School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,245

1168. **Transfer from Education General - City Wide to Talent Office****20230292829**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

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

Transfer To:

11010 Talent Office
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
070083 Museum Of Science And Industry - Substitutes

Amount: \$5,259

1169. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20230295445**

Rationale: Glycol for 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:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,278

1170. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20230299053**

Rationale: glycol

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:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$5,278

1171. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20230299060**

Rationale: Glycol for 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:

25661	Mark Twain Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$5,278

1172. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20230295449**

Rationale: Glycol for 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:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$5,284

1173. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20230295469**

Rationale: Glycol for system

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:

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,284

1174. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20230295470**

Rationale: Glycol for system

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: \$5,284

1175. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20230295476**

Rationale: glycol

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: \$5,284

1176. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20230299056**

Rationale: glycol

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:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,284

1177. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20230299054**

Rationale: glycol

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:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,300

1178. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20230291653**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OPI 5 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:

25621 George W Tilton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,300

1179. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230292418**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OPI 3 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:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,300

1180. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20230299545**

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: \$5,324

1181. **Transfer from Early College and Career - City Wide to North-Grand High School****20230300196**

Rationale: Transfer funds for student transportation Allied Health HOSA Trip

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
148001	Allied Health
000389	Cte Programs

Transfer To:

46431	North-Grand High School
115	General Education Fund
54210	Pupil Transportation
148001	Allied Health
000389	Cte Programs

Amount: \$5,332

1182. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296574**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

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: \$5,358

1183. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20230300249**

Rationale: Replace fire extinguishers that failed 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:

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$5,380

1184. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES****20230300565**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22511 OHI 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:

22511	Charles P Caldwell Academy of Math & Science ES
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,390

1185. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20230292234**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22731 OMA 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:

22731 Henry Clay Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,431

1186. **Transfer from Education General - City Wide to ECIA Projects****20230295008**

Rationale: Clearing Consolidated Pointer Negative

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 231002 Academic Support Services
 499823 Esser Iii - Dw Targeted

Amount: \$5,432

1187. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230294645**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 ODR 3 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:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,450

1188. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20230294653**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 OBI 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:

23291 Frederick Funston Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$5,498

1189. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide****20230292968**

Rationale: Funds Transfer From Project 2023 47081 OPI To Award 2023 443 00 08 Change Reason NA

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - 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: \$5,499

1190. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230295116**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47081 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:

47081 Friedrich W von Steuben Metropolitan Science HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,499

1191. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20230293049**

Rationale: glycol

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:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,533

1192. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230299073**

Rationale: glycol

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:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,580

1193. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20230299776**

Rationale: fire extinguisher deficiency 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:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,617

1194. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School****20230296671**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22751 ODR 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:

22751 DeWitt Clinton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,625

1195. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20230291316**

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:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,629

1196. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20230298884**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25291 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:

25291 Franz Peter Schubert Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$5,650

1197. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230296438**

Rationale: seminar fees

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects

 113090 Grants-Citywide Misc Fndtns
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113090 Grants-Citywide Misc Fndtns
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Amount: \$5,655

1198. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230300508**

Rationale: Enviornmental

Transfer From:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Amount: \$5,655

1199. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20230292255**

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:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$5,700

1200. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20230298319**

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:

69626 Montessori Foundations of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$5,700

1201. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20230291844**

Rationale: replacing and refilling extinguishers plus labor

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:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,719

1202. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20230298951**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OWN 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:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,720

1203. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230295302**

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:

69103 GFP/Other Private Schools
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$5,728

1204. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20230300485**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24811 OEI 4 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:

24811 Ida B Wells Preparatory Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,740

1205. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20230299554**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 24021 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:

24021 Joyce Kilmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,750

1206. **Transfer from Education General - City Wide to ECIA Projects****20230294960**

Rationale: Clearing Consolidated Pointer Negative

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 499822 Esser Iii - District Initiatives

Amount: \$5,760

1207. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20230291843**

Rationale: Add 3 FE36 Extinguishers for electrical equipment 5 ABC FE and hardware to repair FE cabinetry

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:

46691 Englewood STEM HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,801

1208. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20230296723**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OHI 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:

53011 Chicago Vocational Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,810

1209. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230291671**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 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:

22641 Ira F Aldridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,814

1210. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School****20230298874**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 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:

22161 Perkins Bass Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,850

1211. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20230291062**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OII 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:

46631 South Shore Intl College Prep High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,860

1212. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230294073**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 2 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 4
 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 K CLASS EXTINGUISHERS DUE TO BE
 REPLACED 285 00 EA 2 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:

46391 George H Corliss High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,861

1213. **Transfer from Capital/Operations - City Wide to Marquette Elementary School****20230298148**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24341 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:

24341 Marquette Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,870

1214. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230291675**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29411 OHI 3 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:

29411 Frazier Prospective IB Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,893

1215. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy****20230291607**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22431 OHI 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:

22431 Burnham Elementary Inclusive Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,895

1216. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20230291899**

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:

69386 Marist High School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,900

1217. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School****20230296397**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,925

1218. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20230299258**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41051 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:

41051 Michele Clark Academic Prep Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,990

1219. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School****20230300509**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OHI 4 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:

24421 George B McClellan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,995

1220. **Transfer from Early College and Career to Early College and Career****20230291322**

Rationale: Funds needed for student transportation

Transfer From:

13725	Early College and Career
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000981	Computer Science Ecce

Transfer To:

13725	Early College and Career
115	General Education Fund
54210	Pupil Transportation
230010	Administrative Support
000981	Computer Science Ecce

Amount: \$6,000

1221. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230296162**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26441 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:

26441	Amelia Earhart Options for Knowledge ES
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,000

1222. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20230297875**

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:

69386	Marist High School
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$6,000

1223. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230297886**

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
54305	Tuition
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$6,000

1224. **Transfer from Talent Office to Talent Office****20230298199**

Rationale: Printing materials for future training

Transfer From:

11010	Talent Office
124	School Special Income Fund
53215	Commodities - Purchased Food
113090	Grants-Citywide Misc Fndtns
905110	Cff - Salesforce.Org

Transfer To:

11010	Talent Office
124	School Special Income Fund
54520	Services - Printing
113090	Grants-Citywide Misc Fndtns
905110	Cff - Salesforce.Org

Amount: \$6,000

1225. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230298402**

Rationale: To cover cost of Meals for Debate Tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150008 Debate - High School
 000000 Default Value

Amount: \$6,000

1226. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20230299271**

Rationale: Food for department events workshops etc

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54515 Services - Advertising
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$6,000

1227. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20230300431**

Rationale: Transfer funding to Advanced Learning and Specialty Programs to the Advanced Placement grant Funding is to be spent per the approved budget

Transfer From:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399961 Advanced Placement

Amount: \$6,000

1228. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School****20230291763**

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:

69099 Cheder Lubavitch Hebrew School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,030

1229. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch****20230296026**

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:

69593 Cheder Lubavitch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,030

1230. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch****20230296076**

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:

69593 Cheder Lubavitch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,030

1231. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230296664**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OPC 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: \$6,031

1232. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230300487**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OMA 3 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: \$6,031

1233. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230297887**

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:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$6,100

1234. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20230300583**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51071 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:

51071 Wells Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,135

1235. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

20230299104

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OBI 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:

25571 George B Swift Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,144

1236. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

20230298907

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24051 OBI 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:

24051 Lazaro Cardenas Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,175

1237. Transfer from Capital/Operations - City Wide to Oriole Park Elementary School

20230298886

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24771 OPI 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:

24771 Oriole Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,200

1238. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

20230294646

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22491 OSR 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:

22491 Milton Brunson Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,225

1239. Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES

20230293000

Rationale: glycol

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:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,234

1240. **Transfer from Education General - City Wide to Talent Office****20230292827**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

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

Transfer To:

11010	Talent Office
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070102	Facing History Ourselves Substitute Bucket

Amount: \$6,262

1241. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20230294290**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31201 OPC 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:

31201	Parkside Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,271

1242. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20230295288**

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:

69553	Bais Yaakov High School Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$6,300

1243. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20230298998**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 OMA 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:

22801	John W Cook Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,321

1244. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20230299377**

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
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69420	St Patrick High School - Boys
358	Title IV
53307	Commodities: Software Licenses (Instructional)
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$6,342

1245. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20230295267

Rationale: Glycol for 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:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,368

1246. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

20230295805

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25671 OHI 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:

25671 Mildred I Lavizzo Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,373

1247. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

20230300517

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29231 OPI 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:

29231 Walter L Newberry Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$6,420

1248. **Transfer from Student Transportation to Information & Technology Services**

20230298459

Rationale: SCTASK1337143

Transfer From:

11870 Student Transportation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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: \$6,425

1249. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20230291662

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23851 OEI 1 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:

23851 Julia Ward Howe Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,450

1250. **Transfer from Capital/Operations - City Wide to Air Force Academy High School****20230291864**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45231 ODR 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:

45231 Air Force Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,487

1251. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20230298919**

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
 390014 Nonpublic Sup Counseling Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,500

1252. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20230299540**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25451 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:

25451 John Spry Elementary Community School
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$6,500

1253. **Transfer from Network 2 to Network 2****20230300162**

Rationale: Stipends for 13 Teachers to participate in the Network Math Collaborative over five sessions

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119016 Mathematics
 000000 Default Value

Amount: \$6,500

1254. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230291667**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OBI 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:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,550

1255. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**20230291631**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OPI 5 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:

46221 Albert G Lane Technical High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,600

1256. Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**20230300247**

Rationale: Request to reduce personnel funds to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,600

1257. Transfer from Capital/Operations - City Wide to Stephen T Mather High School**20230296662**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 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:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,612

1258. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**20230296049**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$6,644

1259. Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**20230295465**

Rationale: Glycol for system

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:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,651

1260. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230295579**

Rationale: glycol

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:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,651

1261. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20230295582**

Rationale: glycol

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:

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,651

1262. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20230295623**

Rationale: Glycol for system

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: \$6,651

1263. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20230295948**

Rationale: Glycol for 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:

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,651

1264. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230299071**

Rationale: glycol

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:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,651

1265. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women****20230295780**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 49051 STK 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:

49051	Simpson Academy HS for Young Women
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$6,660

1266. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296617**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499807	Essex - Nonpublic Inst. & Supp. Serv. - Jewish

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: \$6,663

1267. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School****20230295804**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25401 OHI 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:

25401	Washington D Smyser Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,740

1268. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230300293**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26231 OHI 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:

26231	James Weldon Johnson Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,795

1269. **Transfer from Capital/Operations - City Wide to Northwest Early Childhood Center****20230298407**

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 26081 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:

26081	Northwest Early Childhood Center
443	Bond Series 2023
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$6,804

1270. Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**20230295268**

Rationale: glycol

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: \$6,808

1271. Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**20230295443**

Rationale: Glycol for 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:

25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,808

1272. Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**20230295576**

Rationale: glycol

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:

24631	Ronald Brown Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,808

1273. Transfer from Carl Schurz High School to Capital/Operations - City Wide**20230291265**

Rationale: Funds Transfer From Project 2022 46281 OEM To Award 2022 451 00 18 Change Reason NA

Transfer From:

46281	Carl Schurz High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
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: \$6,826

1274. Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**20230295575**

Rationale: glycol

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:

24631	Ronald Brown Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,847

1275. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**20230298990**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26591 OBI 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:

26591 Medgar Evers Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,850

1276. Transfer from Capital/Operations - City Wide to Kenwood Academy High School**20230291678**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 ODR 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:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,880

1277. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**20230294642**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OHI 4 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:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,895

1278. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296623**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

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: \$6,911

1279. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296588**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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: \$6,970

1280. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School****20230299186**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24231 OII 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:

24231 Josephine C Locke Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,990

1281. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20230300277**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OGC 8 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:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,990

1282. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230291836**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OEI 3 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:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,995

1283. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230291030**

Rationale: Funds Transfer From Award 2023 443 00 22 To Project 2023 23511 ACQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009538 Land Acquisition
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 443 Bond Series 2023
 56205 Property - Sites
 009538 Land Acquisition
 000000 Default Value

Amount: \$7,000

1284. **Transfer from Student Support and Engagement to Fernwood Elementary School****20230292626**

Rationale: OST original allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23201 Fernwood Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

1285. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230295382**

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: \$7,000

1286. **Transfer from Arts to KIPP Academy Chicago Campus****20230296040**

Rationale: Creative Schools Fund for Spring Semester from SY22 Application

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

66031 KIPP Academy Chicago Campus
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$7,000

1287. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20230300441**

Rationale: Transfer funding to Advanced Learning and Specialty Programs to the Advanced Placement grant Funding is to be spent per the approved budget

Transfer From:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects

 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 399961 Advanced Placement

Amount: \$7,000

1288. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20230295447**

Rationale: glycol

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:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$7,012

1289. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20230292415**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI 5 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:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,035

1290. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20230299102**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26191 OLA 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:

26191 Arthur R Ashe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,050

1291. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville****20230299177**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66442 OBI 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:

66442 Urban Prep Academy for Young Men - Bronzeville
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,050

1292. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20230296767**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 32081 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:

32081 Ashburn Community Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$7,090

1293. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20230291049**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25471 OBI 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:

25471 Adlai E Stevenson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,100

1294. **Transfer from Capital/Operations - City Wide to North-Grand High School****20230291621**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OWN 3 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:

46431 North-Grand High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,145

1295. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230297842**

Rationale: School based mentoring transfers

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$7,161

1296. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20230294632**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29261 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:

29261 Edgar Allan Poe Elementary Classical School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,185

1297. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20230291620**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OFR 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:

25621 George W Tilton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,200

1298. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy****20230295787**

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:

69115 Northside Cath Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$7,200

1299. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20230298316**

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:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$7,200

1300. **Transfer from Education General - City Wide to ECIA Projects**

20230296064

Rationale: Opening Newcomer EL support position

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57110 Pensions - Employer, Teacher Federally Funded
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$7,206

1301. **Transfer from Arts to Charles S Brownell Elementary School**

20230291075

Rationale: StartUp Arts grant for Ms Breslau Transfer 2 of 2 for property furniture

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22361 Charles S Brownell Elementary School
 370 Elementary and Secondary School Relief
 55010 Property - Furniture
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$7,207

1302. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20230292290

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 25581 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:

25581 Mancel Talcott Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,208

1303. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20230298878

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 OPI 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:

22641 Ira F Aldridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,295

1304. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20230291901

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:

69285 St Therese School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,300

1305. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20230300544

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24681 OCV 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:

24681 William P Nixon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,300

1306. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20230296579

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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: \$7,324

1307. **Transfer from Student Support and Engagement to John Whistler Elementary School**

20230292627

Rationale: OST original allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25831 John Whistler Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,325

1308. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20230295186

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23051 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:

23051 Christian Ebinger Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,346

1309. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20230300260

Rationale: Fire extinguishers need to be replaced hydro static tested or have 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:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$7,375

1310. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230291351**

Rationale: Aligning to approved grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 581044 Cps Community Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 51500 Teacher Salaries - Substitutes
 119035 Other Instruction Purposes - Miscellaneous
 581044 Cps Community Schools Initiative

Amount: \$7,400

1311. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School****20230296405**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26301 Ronald E McNair Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,415

1312. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School****20230296706**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,415

1313. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230296647**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OLT 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:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,434

1314. **Transfer from Student Support and Engagement to James Otis Elementary School****20230292694**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24791 James Otis Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,469

1315. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296606**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370002 Ecia-Plant Operation-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

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: \$7,482

1316. **Transfer from Advanced Learning and Specialty Programs to Joyce Kilmer Elementary School****20230295983**

Rationale: FY23 II funds books and materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,500

1317. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy****20230299468**

Rationale: Per school request reducing personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23371 William C. Goudy Technology Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

1318. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20230300619**

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:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$7,500

1319. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School****20230300629**

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:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,500

1320. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20230291628**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 OPC 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
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,621

1321. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20230298996**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 OMA 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
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,621

1322. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230291291**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 46241 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:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,623

1323. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20230294067**

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2020 24871 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:

24871 Ferdinand Peck Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,636

1324. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20230292427**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 ODR 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:

24881 Washington Irving Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,647

1325. **Transfer from Citywide Student Support and Engagement to Uplift Community High School****20230293176**

Rationale: Clearing negative

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:

26861 Uplift Community High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,655

1326. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296619**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370008 Non Public Professional Development
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

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: \$7,688

1327. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230292103**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 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:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,700

1328. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20230298929**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41051 OLP 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:

41051 Michele Clark Academic Prep Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,700

1329. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy****20230300620**

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:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$7,700

1330. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20230295264**

Rationale: glycol

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:

23511	John H Hamline Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$7,701

1331. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School****20230291288**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 23821 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:

23821	Charles N Holden Elementary School
443	Bond Series 2023
56304	Capitalized Software
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,731

1332. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center****20230294079**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 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:

30101	Rueben Salazar Elementary Bilingual Center
443	Bond Series 2023
56304	Capitalized Software
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,731

1333. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception****20230299431**

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
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69042	Immaculate Conception
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$7,735

1334. **Transfer from Arts to Charles S Brownell Elementary School****20230291072**

Rationale: StartUp Arts grant for Ms Breslau Transfer 1 of 2 for commodities supplies

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

22361	Charles S Brownell Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$7,793

1335. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20230291738**

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:

69439 Anshe Emet Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$7,800

1336. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School****20230298323**

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:

69188 Urban Prairie Waldorf School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$7,800

1337. **Transfer from Capital/Operations - City Wide to Lake View High School****20230294638**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OPI 3 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:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,819

1338. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20230292106**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25841 OHI 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:

25841 Eli Whitney Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,840

1339. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20230295298**

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:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$7,840

1340. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20230295216**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47091 ODR 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:

47091 Chicago High School for Agricultural Sciences
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,850

1341. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230298962**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OHI 3 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:

25681 Alessandro Volta Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,858

1342. **Transfer from Early College and Career - City Wide to Northside Learning Center High School****20230296173**

Rationale: Reach in freezer for CTE Culinary Lab for CTE Culinary Program

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:

49021 Northside Learning Center High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$7,863

1343. **Transfer from Network 8 to Network 8****20230299238**

Rationale: Printing Graphic Design and Marketing Services for Dolores Huerta Event Hispanic Heritage Month

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
 54520 Services - Printing
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$7,953

1344. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20230295217**

Rationale: Transfer funds for culinary food supplies

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:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$7,980

1345. **Transfer from Education General - City Wide to Talent Office****20230292831**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

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

Transfer To:

11010	Talent Office
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070096	Art Institute - Substitutes

Amount: \$8,000

1346. **Transfer from Education General - City Wide to Talent Office****20230292833**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

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

Transfer To:

11010	Talent Office
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070098	Field Museum - Substitutes

Amount: \$8,000

1347. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20230295676**

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:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$8,000

1348. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20230295814**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26381 OFR 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:

26381	Oliver S Westcott Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,000

1349. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20230294012**

Rationale: electricity ASPIRA

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53105	Commodities - Electricity - Purchased
254004	Utilities
000000	Default Value

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Amount: \$8,015

1350. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20230296781**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46301 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:

46301 Roger C Sullivan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,024

1351. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296575**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

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: \$8,064

1352. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20230298320**

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: \$8,100

1353. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230291775**

Rationale: Reducing Tutor Corps bucket

Transfer From:

41061 Frederick A Douglass Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$8,128

1354. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20230299070**

Rationale: glycol

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: \$8,132

1355. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296556**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

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: \$8,161

1356. **Transfer from Capital/Operations - City Wide to Gage Park High School****20230296693**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46141 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:

46141 Gage Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,167

1357. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230300235**

Rationale: chicago fire protection is coming to provide with fire extinguisher

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: \$8,180

1358. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School****20230300518**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25921 OFR 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:

25921 Ella Flagg Young Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,200

1359. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20230295448**

Rationale: glycol

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:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$8,221

1360. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20230291812**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22261 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:

22261	James G Blaine Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,240

1361. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20230291814**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24941 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:

24941	Mary Gage Peterson Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,240

1362. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230299059**

Rationale: Glycol for 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:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$8,283

1363. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20230294621**

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:

69220	Our Lady Of Guadalupe School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,308

1364. **Transfer from Student Support and Engagement to John Foster Dulles Elementary School****20230292670**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
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
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,311

1365. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20230291875**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OHI 4 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:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,365

1366. **Transfer from Education General - City Wide to Chief Education Office****20230294483**

Rationale: Transfer of funds for 4imprint

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$8,415

1367. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230291079**

Rationale: Funds Transfer From Award 2023 443 00 20 To Project 2023 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$8,474

1368. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230291183**

Rationale: Funds Transfer From Project 2023 12150 ADM To Award 2023 443 00 20 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Amount: \$8,474

1369. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20230299008**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 ODR 3 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:

66441 Urban Prep Academy for Young Men - Englewood
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,490

1370. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School****20230291806**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24761 UAF 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:

24761	William J Onahan Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$8,497

1371. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School****20230296404**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Essex Iii - Dw Unfinished Learning

Transfer To:

26301	Ronald E McNair Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Essex Iii - Dw Unfinished Learning

Amount: \$8,500

1372. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School****20230298296**

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
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69256	Queen Of The Universe School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$8,500

1373. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School****20230292930**

Rationale: glycol

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:

46471	Al Raby High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$8,503

1374. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20230293024**

Rationale: glycol

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:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$8,503

1375. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20230295450

Rationale: glycol

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:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$8,503

1376. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20230295463

Rationale: Glycol for system

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:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$8,503

1377. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20230295574

Rationale: glycol

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: \$8,503

1378. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20230295636

Rationale: Glycol for system

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:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$8,503

1379. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20230298976

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23721 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:

23721 Charles R Henderson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,550

1380. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School****20230299253**

Rationale: Allocate funds to increase security position line for afterschool programming

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$8,562

1381. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20230300232**

Rationale: TO PROVIDE 2 5LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST TO PROVIDE 1 10LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST TO PROVIDE 8 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 K CLASS EXTINGUISHERS NEEDS TO

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: \$8,624

1382. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230292991**

Rationale: glycol

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:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$8,670

1383. **Transfer from Student Support and Engagement to Jackie Robinson Elementary School****20230292698**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26061	Jackie Robinson Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,683

1384. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary****20230296680**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22031 OBI 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:

22031	Harriet Tubman Elementary
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$8,695

1385. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**20230300588**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OHI 5 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:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$8,695

1386. Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**20230293046**

Rationale: Glycol for 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:

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: \$8,706

1387. Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide**20230292434**

Rationale: Funds Transfer From Project 2023 31221 OPI 3 To Award 2023 443 00 08 Change Reason NA

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - 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: \$8,740

1388. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**20230297698**

Rationale: CTE Reach in Freezer for CTE Culinary Lab at CVCA HS

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:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$8,743

1389. Transfer from Capital/Operations - City Wide to Audubon Branch Pre-K**20230296633**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22092 OHI 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:

22092 Audubon Branch Pre-K
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$8,790

1390. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School****20230297693**

Rationale: CTE Reach in Freezer for CTE Culinary Lab at Marshall HS

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:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$8,800

1391. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230292374**

Rationale: Transferring funds to cover negative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 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: \$8,804

1392. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20230296091**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 29301 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:

29301 Ole A Thorp Elementary Scholastic Academy
 443 Bond Series 2023
 56304 Capitalized Software
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,862

1393. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20230299550**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 25441 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:

25441 Spencer Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,935

1394. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230298637**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 26441 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:

26441 Amelia Earhart Options for Knowledge ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,974

1395. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20230299159

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22281 OGC 3 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,990

1396. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20230291669

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 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:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,000

1397. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20230294601

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:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,000

1398. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

20230297862

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:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

1399. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20230294090

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31111 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:

31111 John Hay Elementary Community Academy
 443 Bond Series 2023
 56304 Capitalized Software
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,006

1400. **Transfer from Education General - City Wide to Options Network**

20230293199

Rationale: Transferring funds to zero pointer and open position in new unit

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

02551 Options Network
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,043

1401. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20230295446

Rationale: glycol

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:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$9,112

1402. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20230295351

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 22331 ICR 1 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:

22331 Orville T Bright Elementary School
 443 Bond Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$9,159

1403. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20230299556

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 23621 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:

23621 Stephen K Hayt Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,163

1404. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20230293077

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23041 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:

23041 John F Eberhart Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,176

1405. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**20230298993**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23451 OMA 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:

23451	Walter Q Gresham Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,199

1406. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**20230291191**

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:

69362	Academy of the Sacred Heart
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$9,200

1407. Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**20230297871**

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:

69051	St Bartholomew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,240

1408. Transfer from Capital/Operations - City Wide to John Barry Elementary School**20230291860**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22141 OPI 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:

22141	John Barry Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,250

1409. Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**20230299783**

Rationale: 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:

26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$9,255

1410. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20230291869

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25291 OLP 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:

25291 Franz Peter Schubert Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,286

1411. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20230295319

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22021 SIT 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:

22021 Jane Addams Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,322

1412. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

20230291281

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 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:

30101 Rueben Salazar Elementary Bilingual Center
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,328

1413. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20230291282

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31111 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:

31111 John Hay Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,328

1414. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20230291285

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 23821 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:

23821 Charles N Holden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,328

1415. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**20230294096**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 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:

30101 Rueben Salazar Elementary Bilingual Center
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,361

1416. Transfer from Student Support and Engagement to Collins Academy High School**20230292621**

Rationale: OST original allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

49131 Collins Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,373

1417. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296560**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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: \$9,421

1418. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**20230291635**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OHI 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:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,470

1419. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296594**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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: \$9,487

1420. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296591**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

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: \$9,491

1421. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School****20230292108**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23311 OGC 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:

23311 Joseph E Gary Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,550

1422. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20230291065**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32081 OPI 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:

32081 Ashburn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,565

1423. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20230299548**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 25581 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:

25581 Mancel Talcott Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,620

1424. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230297682**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OGC 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:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$9,662

1425. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230295826

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OPI 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:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,675

1426. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20230295208

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OHI 4 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:

53091 David G Farragut Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,758

1427. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

20230291664

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32021 OEM 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:

32021 Lionel Hampton Fine & Performing Arts ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,785

1428. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

20230294305

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OFR 3 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:

24421 George B McClellan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,800

1429. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20230298943

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25581 OPI 5 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:

25581 Mancel Talcott Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,800

1430. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296589**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

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: \$9,845

1431. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School****20230300291**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24081 OPI 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:

24081 Rudyard Kipling Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,870

1432. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy****20230300203**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31121 OHI 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:

31121 Thomas A Hendricks Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,895

1433. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230297531**

Rationale: Transfer for Easy Beasley Tutoring

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Amount: \$9,900

1434. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20230298941**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25361 OGC 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:

25361 James Shields Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,900

1435. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20230299052

Rationale: Glycol for 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:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$9,902

1436. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20230299063

Rationale: Glycol for 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:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$9,902

1437. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20230298413

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: \$9,933

1438. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20230292104

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 OEI 3 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:

46261 Wendell Phillips Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,941

1439. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20230292412

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22281 OGC 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:

22281 Scott Joplin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$9,988

1440. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**20230298140**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22571 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:

22571 Carroll-Rosenwald Specialty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,990

1441. Transfer from Student Support and Engagement to Avalon Park Elementary School**20230298640**

Rationale: Per request reducing personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22101 Avalon 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: \$9,990

1442. Transfer from School Safety and Security Office to School Safety and Security Office**20230292882**

Rationale: portable radios for the security team

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: \$10,000

1443. Transfer from Family & Community Engagement Office to Family & Community Engagement Office**20230294233**

Rationale: Supplies for the next couple months

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54520 Services - Printing
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$10,000

1444. Transfer from Theodore Roosevelt High School to Education General - City Wide**20230294346**

Rationale: Grant was overbudgeted transfer is correcting

Transfer From:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 100317 Alderman Microgrant Ward 33- Roosevelt Hs

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: \$10,000

1445. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle Elementary School****20230294533**

Rationale: STEM 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
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 430288 Title I - District Initiatives

Transfer To:

23031 Charles W Earle Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 430288 Title I - District Initiatives

Amount: \$10,000

1446. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20230295199**

Rationale: Food for Parent Univ PAC Monthly meetings events

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 430294 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 430294 Title I - District Parent Involvement

Amount: \$10,000

1447. **Transfer from Arts to Roald Amundsen High School****20230295286**

Rationale: Creative Schools Fund Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

46031 Roald Amundsen High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$10,000

1448. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230295369**

Rationale: transportation for field trips and college tours

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prits-Guidnce
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 548052 Trio - Talent Search

Amount: \$10,000

1449. **Transfer from Early College and Career to Early College and Career****20230295704**

Rationale: ESP Stipend Bucket

Transfer From:

13725 Early College and Career
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 000981 Computer Science Ecce

Transfer To:

13725 Early College and Career
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000981 Computer Science Ecce

Amount: \$10,000

1450. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230295998**

Rationale: SAT prep course tutoring fee

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Amount: \$10,000

1451. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230296721**

Rationale: Books for Tierss school programs

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$10,000

1452. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20230297866**

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:

69049 St. Therese West Campus
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

1453. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230298291**

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: \$10,000

1454. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230298536**

Rationale: LPS materials for the Trades Fair and the CCC Spotlight events

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 263004 Marketing
 000000 Default Value

Amount: \$10,000

1455. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs****20230299226**

Rationale: Moving funds to the line used to push out money to schools

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$10,000

1456. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School****20230299227**

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:

25621	George W Tilton Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000327	Stem

Amount: \$10,000

1457. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide****20230300311**

Rationale: Funds Transfer From Project 2023 47041 FAS To Award 2023 436 00 04 Change Reason NA

Transfer From:

47041	John Marshall Metropolitan High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$10,000

1458. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20230295775**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 23161 STK 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:

23161	James B Farnsworth Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$10,043

1459. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20230299547**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 23591 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:

23591	Helge A Haugan Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,077

1460. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20230291040**

Rationale: Replace fire 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:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$10,080

1461. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20230291652**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OPI 4 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:

25621	George W Tilton Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,150

1462. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy****20230299544**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 26701 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:

26701	Fairfield Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,150

1463. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230291726**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23721	Charles R Henderson Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,185

1464. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20230298908**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53101 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:

53101	Marie Sklodowska Curie Metropolitan High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,328

1465. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES****20230292285**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22511 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:

22511 Charles P Caldwell Academy of Math & Science ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$10,341

1466. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296586**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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: \$10,363

1467. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20230295528**

Rationale: Glycol for 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:

27091 James Shields Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$10,370

1468. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy****20230300633**

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:

69080 Augustus Tolton Catholic Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,377

1469. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School****20230298955**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23051 OHI 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:

23051 Christian Ebinger Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,480

1470. **Transfer from Education General - City Wide to ECIA Projects****20230295007**

Rationale: Clearing Consolidated Pointer Negative

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57505 Unemployment Compensation
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$10,525

1471. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230291707**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24691 Alfred Nobel Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1472. **Transfer from Avalon Park Elementary School to Education General - City Wide****20230291711**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22101 Avalon Park Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1473. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230291744**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22851 Daniel J Corkery Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1474. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230291746**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25791 Daniel Webster Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1475. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230291758**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22411 Edmond Burke Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1476. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230291764**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25841 Eli Whitney Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1477. **Transfer from Gage Park High School to Education General - City Wide****20230291781**

Rationale: Reducing Tutor Corps bucket

Transfer From:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1478. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230291939**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23061 George W Curtis Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1479. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230291948**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25621 George W Tilton Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1480. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230291955**

Rationale: Reducing Tutor Corps bucket

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1481. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230291960**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24641 Henry H Nash Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1482. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230291967**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22211 Jacob Beidler Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1483. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230291969**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25711 James Wadsworth Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1484. **Transfer from John Barry Elementary School to Education General - City Wide****20230291977**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22141 John Barry Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1485. Transfer from John T McCutcheon Elementary School to Education General - City Wide**20230291989**

Rationale: Reducing Tutor Corps bucket

Transfer From:

26201 John T McCutcheon Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1486. Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**20230292005**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1487. Transfer from Melville W Fuller Elementary School to Education General - City Wide**20230292014**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23271 Melville W Fuller Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1488. Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**20230292015**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25671 Mildred I Lavizzo Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1489. Transfer from Orville T Bright Elementary School to Education General - City Wide**20230292027**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22331 Orville T Bright Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1490. **Transfer from Peace and Education Coalition High School to Education General - City Wide****20230292031**

Rationale: Reducing Tutor Corps bucket

Transfer From:

67021 Peace and Education Coalition High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1491. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230292036**

Rationale: Reducing Tutor Corps bucket

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1492. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230292037**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24741 Richard J Oglesby Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1493. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230292041**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23281 Robert Fulton Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1494. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230292044**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24631 Ronald Brown Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1495. **Transfer from Spencer Technology Academy to Education General - City Wide**

20230292049

Rationale: Reducing Tutor Corps bucket

Transfer From:

25441 Spencer Technology Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1496. **Transfer from West Park Elementary Academy to Education General - City Wide**

20230292063

Rationale: Reducing Tutor Corps bucket

Transfer From:

24721 West Park Elementary Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1497. **Transfer from William F Finkl Elementary School to Education General - City Wide**

20230292072

Rationale: Reducing Tutor Corps bucket

Transfer From:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1498. **Transfer from William W Carter Elementary School to Education General - City Wide**

20230292077

Rationale: Reducing Tutor Corps bucket

Transfer From:

22611 William W Carter Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$10,560

1499. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20230298937

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22941 OGC 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:

22941 William E Dever Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,570

1500. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20230299173

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25091 OBI 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:

25091 William C Reavis Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,590

1501. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

20230299379

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
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69109 St Gabriel School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,614

1502. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

20230291650

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OPI 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:

25621 George W Tilton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,700

1503. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20230295194

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26651 OEM 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:

26651 Mahalia Jackson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,858

1504. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20230291994

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OBI 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:

51021 John M Harlan Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,900

1505. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20230291847**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OBI 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:

49031 Southside Occupational Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,000

1506. **Transfer from William E B Dubois Elementary School to Student Support and Engagement****20230294271**

Rationale: Correcting budget amount per OST

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,250

1507. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20230299896**

Rationale: glycol

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:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$11,596

1508. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230294285**

Rationale: Space rental for SOAR program

Transfer From:

10875 Citywide Student Support and Engagement
 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: \$11,768

1509. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School****20230299380**

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
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$11,774

1510. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School****20230298412**

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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$11,775

1511. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20230295524**

Rationale: glycol

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:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$11,785

1512. **Transfer from Student Support and Engagement to John M Smyth Elementary School****20230292703**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 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
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,796

1513. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20230294630**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24641 OCV 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:

24641 Henry H Nash Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$11,842

1514. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230294539**

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
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$11,894

1515. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296610**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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: \$11,896

1516. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20230296101**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 41091 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:

41091 Logandale Middle School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,939

1517. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School****20230296102**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 24241 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:

24241 Joseph Lovett Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,939

1518. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School****20230296103**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23151 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:

23151 Laughlin Falconer Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,939

1519. **Transfer from Early College and Career to Early College and Career****20230296110**

Rationale: Equipment for computer science program

Transfer From:

13725 Early College and Career
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

13725 Early College and Career
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000981 Computer Science Ecce

Amount: \$12,000

1520. **Transfer from Network 13 to Network 13**

20230298466

Rationale: ANet Professional Development

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
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$12,000

1521. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20230298963

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22261 OGC 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:

22261 James G Blaine Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,000

1522. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20230295317

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 30031 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:

30031 Walter S Christopher Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,068

1523. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20230295329

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 24931 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:

24931 Irma C Ruiz Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,068

1524. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20230291041

Rationale: Five year compliance on fire extinguishers Due to be in compliance with city fire code

Transfer From:

11880 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: \$12,150

1525. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

20230299427

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
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69279 St Sylvester School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$12,180

1526. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20230295335

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 46201 SIT 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:

46201 John F Kennedy High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$12,213

1527. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

20230298134

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26631 OBI 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:

26631 Oscar DePriest Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$12,222

1528. **Transfer from Talent Office to Talent Office**

20230299988

Rationale: increasing bucket figures

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$12,250

1529. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20230291874

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 OHI 7 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:

22071 New Field Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$12,330

1530. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20230299100**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24221 OPI 3 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:

24221 Henry D Lloyd Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$12,374

1531. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230297786**

Rationale: Funds Transfer From Award 2019 443 00 08 To Project 2018 46361 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:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,467

1532. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School****20230297861**

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:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,500

1533. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20230298836**

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: \$12,500

1534. **Transfer from Talent Office to Talent Office****20230292510**

Rationale: Realigning grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$12,580

1535. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

20230299375

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
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69420 St Patrick High School - Boys
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$12,640

1536. **Transfer from Capital/Operations - City Wide to Northwest Early Childhood Center**

20230294547

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 26081 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:

26081 Northwest Early Childhood Center
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,751

1537. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20230291998

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28081 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:

28081 Edison Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,800

1538. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20230296038

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 29261 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:

29261 Edgar Allan Poe Elementary Classical School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,811

1539. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20230296689

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OHI 5 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:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,893

1540. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School****20230298973**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22331 OBI 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:

22331 Orville T Bright Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,897

1541. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20230292242**

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:

69280 St Symphorosa School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$12,934

1542. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230291038**

Rationale: Scope of Work To provide 12 ABC extinguisher due for 6 year maintenance To provide 3 clean agent rechargeable extinguisher due for 6 year maintenance To provide 4 C02 extinguishers due for 5 year maintenance 9 75lb clean agent

Transfer From:

11880 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: \$13,080

1543. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School****20230291284**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26301 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:

26301 Ronald E McNair Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,134

1544. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230291289**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2022 46281 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:

46281 Carl Schurz High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,134

1545. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20230296684**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25581 OBI 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:

25581 Mancel Talcott Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$13,195

1546. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School****20230292657**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29381 Robert A Black Magnet Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,250

1547. **Transfer from Talent Office to Talent Office****20230294506**

Rationale: moving extra funds to non payroll for department use

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905110 Cff - Salesforce.Org

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905110 Cff - Salesforce.Org

Amount: \$13,329

1548. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20230291039**

Rationale: Fire extinguisher 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:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$13,380

1549. **Transfer from Student Support and Engagement to West Park Elementary Academy****20230299158**

Rationale: OST original allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24721 West Park Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,380

1550. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296582**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

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: \$13,402

1551. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement****20230296535**

Rationale: Budget Modification Aligning to CitySpan budget

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
390011	Community School Initiative
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: \$13,407

1552. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20230299894**

Rationale: glycol

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: \$13,468

1553. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School****20230291761**

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:

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,500

1554. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School****20230294550**

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: \$13,555

1555. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296563**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

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: \$13,566

1556. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20230299903**

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
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$13,600

1557. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230295522**

Rationale: Glycol for 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:

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: \$13,629

1558. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20230295525**

Rationale: Glycol for 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:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$13,629

1559. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy****20230300511**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29171 OII 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:

29171 Chicago World Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$13,640

1560. **Transfer from Al Raby High School to Capital/Operations - City Wide****20230299353**

Rationale: Funds Transfer From Project 2023 46471 BAS To Award 2023 436 00 10 Change Reason NA

Transfer From:

46471 Al Raby High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 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: \$13,659

1561. **Transfer from Capital/Operations - City Wide to Al Raby High School****20230299436**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 46471 BAS 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:

46471 Al Raby High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$13,659

1562. **Transfer from Education General - City Wide to ECIA Projects****20230298588**

Rationale: transferring funds to support EL newcomer enrollment

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 499836 Arp McKinney Ventro Homeless-Leas

Amount: \$13,705

1563. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20230296683**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25331 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:

25331 Arnold Mireles Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,800

1564. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School****20230299423**

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
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69096 St Eugene School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$13,862

1565. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20230298897

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OIP 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:

24381 Roswell B Mason Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,990

1566. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20230299600

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29101 OBI 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:

29101 LaSalle II Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,995

1567. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20230298834

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 24851 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:

24851 Louis Pasteur Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,040

1568. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230292364

Rationale: HAWKEN IO Sensors

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
 53306 Commodities: Software (Non-Instructional)
 254039 Aramark Ifm
 000000 Default Value

Amount: \$14,111

1569. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20230294669

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24221 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:

24221 Henry D Lloyd Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$14,159

1570. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

20230299180

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70070 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:

70070 Chicago Military Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,400

1571. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20230295213

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29311 OBI 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:

29311 John H Vanderpoel Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,503

1572. **Transfer from Advanced Learning and Specialty Programs to Joyce Kilmer Elementary School**

20230295992

Rationale: FY23 II funds sub and teacher extended day buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$14,522

1573. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20230300512

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OBI 3 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:

24201 Carl von Linne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$14,560

1574. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20230292105

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OII 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:

25191 William H Ryder Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,616

1575. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20230296724**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OGC 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:

23321 Frank L Gillespie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,700

1576. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230291708**

Rationale: Reducing Tutor Corps bucket

Transfer From:

32081 Ashburn Community Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$14,720

1577. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20230295521**

Rationale: Chicago Fire Protection provides the following proposal to address the necessary fire extinguisher work at Phillips Academy High School 244 E Pershing Rd Fire Extinguisher Deficiency 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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$14,736

1578. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230294070**

Rationale: Transfer for position processing

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100398 Chicago Police And Fire Academy Training Program

Amount: \$14,752

1579. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School****20230291014**

Rationale: CSI OST Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22901 Charles Gates Dawes Elementary School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,785

1580. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296629**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 370004 Nonpublic Instructional & Support Services
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

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: \$14,842

1581. **Transfer from Student Support and Engagement to Jane A Neil Elementary School****20230292709**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 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
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,860

1582. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School****20230291944**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 55191 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,883

1583. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230291795**

Rationale: Event photography and Decor

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580232 Cdc Dash Mental Health Supplement Year 1
 Continuation

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 221077 Cdc Hiv Prevention Pd
 580232 Cdc Dash Mental Health Supplement Year 1
 Continuation

Amount: \$14,900

1584. **Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence****20230292683**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 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
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,908

1585. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20230300541

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 OHI 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:

46171 Hyde Park Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,950

1586. **Transfer from Early College and Career to Early College and Career**

20230291848

Rationale: Transportation funds for computer science program

Transfer From:

13725 Early College and Career
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

13725 Early College and Career
 115 General Education Fund
 54210 Pupil Transportation
 230010 Administrative Support
 000981 Computer Science Ecce

Amount: \$15,000

1587. **Transfer from Student Assessment and MTSS to Information & Technology Services**

20230294248

Rationale: Project Manager

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$15,000

1588. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230295845

Rationale: Funds needed for food for upcoming professional development for school based staff

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 211010 Tier I Services
 000000 Default Value

Amount: \$15,000

1589. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

20230296395

Rationale: Per school request transferring funds to reduce personnel allocation and increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29381 Robert A Black 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: \$15,000

1590. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20230296836**

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:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54205	Travel Expense
370005	Non-Public School Pupils Services
430288	Title I - District Initiatives

Amount: \$15,000

1591. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230299320**

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:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,000

1592. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230300158**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
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: \$15,000

1593. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20230300442**

Rationale: Transfer funding to Advanced Learning and Specialty Programs to the Advanced Placement grant Funding is to be spent per the approved budget

Transfer From:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10845	Advanced Learning and Specialty Programs
326	Government Funded School Based Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
399961	Advanced Placement

Amount: \$15,000

1594. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230300553**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
125023	Stem - Extended Student Learning
399964	Fy22 School Steam Grant Program

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

1595. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20230299251

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OBI 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:

46631 South Shore Intl College Prep High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,195

1596. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20230292377

Rationale: Transferring funds to cover negative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 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: \$15,204

1597. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20230295526

Rationale: glycol

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:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$15,263

1598. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20230292253

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: \$15,300

1599. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

20230295099

Rationale: POs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254101 Asset Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$15,303

1600. **Transfer from Education General - City Wide to ECIA Projects**

20230295006

Rationale: Clearing Consolidated Pointer Negative

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57205 Pensions - Employee, ESP
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$15,343

1601. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20230299541

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 46251 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:

46251 Morgan Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,380

1602. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20230291042

Rationale: Fire extinguisher hydro tests and six year maintenance for 25 units Life safety See attached

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$15,444

1603. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20230296482

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46301 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:

46301 Roger C Sullivan High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,500

1604. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

20230296487

Rationale: Funds Transfer From Project 2022 46301 ICR To Award 2022 436 00 06 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$15,500

1605. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School****20230298150**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24601 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:

24601 Mount Vernon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,600

1606. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230292417**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OPI 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:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,645

1607. **Transfer from Talent Office to Talent Office****20230295125**

Rationale: Purchase food for Leadership Development program events

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905110 Cff - Salesforce.Org

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 113090 Grants-Citywide Misc Fndtns
 905110 Cff - Salesforce.Org

Amount: \$15,749

1608. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296578**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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: \$15,778

1609. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20230298981**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OFR 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:

46401 Percy L Julian High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,800

1610. **Transfer from Capital/Operations - City Wide to Lake View High School****20230295818**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OPI 5 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:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,840

1611. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230299393**

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
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$15,840

1612. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20230295300**

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: \$16,125

1613. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20230297888**

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:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$16,500

1614. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230291630**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22281 OPI 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:

22281 Scott Joplin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,800

1615. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**20230299602**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22281 OPI 3 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,800

1616. Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School**20230296408**

Rationale: Original OST allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24431 Cyrus H McCormick Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,000

1617. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296600**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Eclia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

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: \$17,267

1618. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**20230296035**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 29181 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:

29181 James E McDade Elementary Classical School
 443 Bond Series 2023
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$17,474

1619. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296577**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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: \$17,508

1620. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement****20230298400**

Rationale: Reallocating funds for LPA

Transfer From:

24571 Donald Morrill Math & Science 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: \$17,552

1621. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230299543**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 46261 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:

46261 Wendell Phillips Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$17,878

1622. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School****20230294295**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26591 OPI 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:

26591 Medgar Evers Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,890

1623. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School****20230299640**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 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:

22161 Perkins Bass Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,908

1624. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School****20230291633**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 OFA 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:

24151 Leslie Lewis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$17,934

1625. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230300507**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OHI 3 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:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,940

1626. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20230292429**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 OBB 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:

24431 Cyrus H McCormick Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,980

1627. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20230298322**

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: \$18,000

1628. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230299653**

Rationale: Transfer of funds for consultant services

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
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,000

1629. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230296673**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OGC 4 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:

22171 Newton Bateman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$18,160

1630. **Transfer from Student Support and Engagement to Kenwood Academy High School****20230292687**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46361	Kenwood Academy High School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$18,208

1631. **Transfer from Department of JROTC to Department of JROTC****20230296433**

Rationale: Transfer for position processing

Transfer From:

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,391

1632. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230298978**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26441 OBI 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:

26441	Amelia Earhart Options for Knowledge ES
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$18,431

1633. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20230296099**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$18,436

1634. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School****20230298321**

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: \$18,500

1635. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230294270**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46281 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:

46281	Carl Schurz High School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$18,596

1636. **Transfer from Early College and Career - City Wide to Manley Career Academy High School****20230295606**

Rationale: CTE Equipment for CTE Culinary Arts Students

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:

53111	Manley Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Amount: \$18,625

1637. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296603**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

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: \$18,653

1638. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230298312**

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
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69157	University of Chicago Laboratory Schools
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$18,710

1639. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20230300437**

Rationale: Transfer funding to Advanced Learning and Specialty Programs to the Advanced Placement grant Funding is to be spent per the approved budget

Transfer From:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10845	Advanced Learning and Specialty Programs
326	Government Funded School Based Grants
54205	Travel Expense
221011	Improvement Of Instruction
399961	Advanced Placement

Amount: \$19,000

1640. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20230296674**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OHI 6 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:

25571 George B Swift Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,175

1641. **Transfer from Daniel Hale Williams Prep School of Medicine to Capital/Operations - City Wide****20230291896**

Rationale: Funds Transfer From Project 2023 55161 OHI 1 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: \$19,195

1642. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School****20230291632**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31281 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:

31281 Orozco Fine Arts & Sciences Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,200

1643. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230295651**

Rationale: CTE Equipment for CTE Culinary Arts Students

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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$19,216

1644. **Transfer from Harriet E Sayre Elementary Language Academy to Capital/Operations - City Wide****20230294003**

Rationale: Funds Transfer From Project 2021 29271 NPL To Award 2021 443 00 21 Change Reason NA

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 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
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$19,288

1645. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20230294019**

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2021 29271 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:

29271 Harriet E Sayre Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$19,288

1646. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20230294671**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24691 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:

24691 Alfred Nobel Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$19,419

1647. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20230300405**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399965 Advanced Placement

Transfer To:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,456

1648. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20230300406**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 399965 Advanced Placement

Transfer To:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,456

1649. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230299086**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 9 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:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$19,527

1650. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20230299103

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23721 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:

23721 Charles R Henderson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,584

1651. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20230300489

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OEM 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:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,677

1652. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20230295994

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OHI 4 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:

51021 John M Harlan Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,685

1653. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20230291067

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OHI 3 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:

51021 John M Harlan Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,815

1654. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20230299638

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OCV 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:

24201 Carl von Linne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$19,875

1655. **Transfer from Student Support and Engagement to Lake View High School****20230296398**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46211 Lake View High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,950

1656. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20230291608**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OPI 3 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:

22301 Alex Haley Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,990

1657. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS****20230291916**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53510 Commodities - Postage
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000981 Computer Science Ecce

Amount: \$20,000

1658. **Transfer from Counseling and Postsecondary Advising - City Wide to Alcott College Preparatory High School****20230291919**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

70241 Alcott College Preparatory High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1659. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS****20230291920**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1660. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School****20230291921**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

53011 Chicago Vocational Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1661. **Transfer from Counseling and Postsecondary Advising - City Wide to George H Corliss High School****20230291922**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

46391 George H Corliss High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1662. **Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School****20230291923**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1663. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School****20230291924**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

51021 John M Harlan Community Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1664. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School****20230291925**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1665. **Transfer from Counseling and Postsecondary Advising - City Wide to Thomas Kelly High School****20230291926**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

46181 Thomas Kelly High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1666. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School****20230291927**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

46191 Kelvyn Park High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1667. **Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School****20230291928**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

46471 Al Raby High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1668. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School****20230291929**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

46271 Theodore Roosevelt High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1669. **Transfer from Counseling and Postsecondary Advising - City Wide to Simpson Academy HS for Young Women****20230291930**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

49051 Simpson Academy HS for Young Women
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1670. **Transfer from Counseling and Postsecondary Advising - City Wide to Greater Lawndale High School For Social Justice****20230291931**

Rationale: FY23 C4 Curriculum Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Transfer To:

55171 Greater Lawndale High School For Social Justice
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1671. **Transfer from Student Support and Engagement to Family & Community Engagement Office****20230294099**

Rationale: Additional transfer for Newcomer student supplies

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:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$20,000

1672. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230294682**

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: \$20,000

1673. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230295959**

Rationale: Boxed lunches for the Semester 2 Counselor Academies

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: \$20,000

1674. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Paul Cuffe Math-Science Technology Academy ES****20230296055**

Rationale: STEM 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
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 440052 Title Iv, Part A

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 358 Title IV
 57940 Miscellaneous Charges
 230010 Administrative Support
 440052 Title Iv, Part A

Amount: \$20,000

1675. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230298227**

Rationale: Conference travel

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$20,000

1676. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20230298970**

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
 390014 Nonpublic Sup Counseling Services
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$20,000

1677. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230299381**

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
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$20,000

1678. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230299403**

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: \$20,000

1679. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230299615**

Rationale: Erroneous transfer BT 20230290748 since this transfer was intended for unit 70241 and not for 22041 Alcott

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905117 Cff Discover Personal Finance - Discover Bright Funds

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: \$20,000

1680. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20230299937**

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:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$20,000

1681. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230299938**

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:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$20,000

1682. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230300611**

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
 55005 Property - Equipment

 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: \$20,000

1683. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School****20230298415**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 22331 ICR 1 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:

22331 Orville T Bright Elementary School
 443 Bond Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$20,007

1684. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230291626**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 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:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M CIP
 000000 Default Value

Amount: \$20,230

1685. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230298438**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,239

1686. **Transfer from Network 16 to Network 16****20230299620**

Rationale: Miscellaneous position to provide academic support to students enrolled in Dual Credit Classes

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Transfer To:

02661 Network 16
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Amount: \$20,500

1687. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230291905**

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
 297920 Other Government Funded - Support Services
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$20,548

1688. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230292018**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24601 Mount Vernon Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$20,632

1689. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230291801**

Rationale: Funds Transfer From Award 2023 436 00 10 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
 009426 All Other
 000017 Tif Capital

Transfer To:

29411 Frazier Prospective IB Magnet ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$20,647

1690. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20230291808**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22861 MCR 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:

22861	Manuel Perez Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$20,647

1691. **Transfer from Arts to Talent Office****20230290971**

Rationale: salary for recruitment specialist

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905116	Cff Improving Arts Access In Cps

Transfer To:

11010	Talent Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905116	Cff Improving Arts Access In Cps

Amount: \$21,000

1692. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School****20230292146**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 22101 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,087

1693. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20230300573**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 OHI 4 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:

23281	Robert Fulton Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$21,200

1694. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230296717**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 12150 OSS 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:

12150	Capital/Operations - City Wide
443	Bond Series 2023
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$21,222

1695. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School****20230291649**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46191 OFR 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:

46191 Kelvyn Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,250

1696. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20230294668**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22531 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:

22531 Daniel R Cameron Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$21,271

1697. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX****20230299781**

Rationale: benefits for granted funded position

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580231 Training For Mental Health Equity (Tmhe)

Transfer To:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580231 Training For Mental Health Equity (Tmhe)

Amount: \$21,404

1698. **Transfer from Safety and Security - City Wide to Talent Office****20230292481**

Rationale: Phone Intake Services

Transfer From:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320003 Community Hlth,Pe,Rec & Safety
 327513 Back To Our Future/Moving Forward With Cps

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264209 Staffing Services
 327513 Back To Our Future/Moving Forward With Cps

Amount: \$21,760

1699. **Transfer from Talent Office to Safety and Security - City Wide****20230295956**

Rationale: Back to the Future expense reversal

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264209 Staffing Services
 327513 Back To Our Future/Moving Forward With Cps

Transfer To:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320003 Community Hlth,Pe,Rec & Safety
 327513 Back To Our Future/Moving Forward With Cps

Amount: \$21,760

1700. **Transfer from Safety and Security - City Wide to Talent Office****20230295958**

Rationale: Back to the Future advertising expense

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:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264209	Staffing Services
000000	Default Value

Amount: \$21,760

1701. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20230296153**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24891 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:

24891	Helen Peirce International Studies ES
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$21,890

1702. **Transfer from Education General - City Wide to ECIA Projects****20230292567**

Rationale: Transferring funds to zero pointer

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490952	Title Iii - Language Acquisition

Amount: \$22,000

1703. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School****20230298909**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25111 OPI 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:

25111	Peter A Reinberg Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$22,186

1704. **Transfer from Education General - City Wide to Options Network****20230293675**

Rationale: Opening options network positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

02551	Options Network
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,236

1705. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20230297865**

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:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,250

1706. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School****20230296090**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 24201 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:

24201 Carl von Linne Elementary School
 443 Bond Series 2023
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$22,291

1707. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School****20230292651**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 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
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,408

1708. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20230291036**

Rationale: Fire extinguisher deficiency

Transfer From:

11880 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: \$22,500

1709. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20230297864**

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:

69285 St Therese School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,500

1710. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20230294088

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31111 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:

31111 John Hay Elementary Community Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$22,673

1711. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20230291870

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23391 OHI 5 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:

23391 Alexander Graham Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$22,760

1712. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20230298139

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46041 OPI 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:

46041 William J Bogan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,792

1713. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20230298956

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46041 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:

46041 William J Bogan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,792

1714. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20230291866

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 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:

22061 Phillip D Armour Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$22,930

1715. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20230293091**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 24021 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:

24021 Joyce Kilmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,112

1716. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20230297867**

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:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,297

1717. **Transfer from Air Force Academy High School to Education General - City Wide****20230291704**

Rationale: Reducing Tutor Corps bucket

Transfer From:

45231 Air Force Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$23,320

1718. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230291739**

Rationale: Reducing Tutor Corps bucket

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$23,320

1719. **Transfer from Uplift Community High School to Education General - City Wide****20230292057**

Rationale: Reducing Tutor Corps bucket

Transfer From:

26861 Uplift Community High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$23,320

1720. **Transfer from Capital/Operations - City Wide to Lake View High School**

20230294635

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OPI 4 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:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,800

1721. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20230296151

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 25181 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:

25181 Martha Ruggles Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,900

1722. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20230298142

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25041 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:

25041 George M Pullman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,900

1723. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20230299546

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: \$24,000

1724. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

20230296172

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 46025 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:

46025 Construction of a replacement high school for Hancock High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,170

1725. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230294672**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25521 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:

25521	Harriet Beecher Stowe Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$24,388

1726. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20230295210**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OHI 3 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:

46421	Benito Juarez Community Academy High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$24,750

1727. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School****20230291629**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24621 OIP 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:

24621	John B Murphy Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,847

1728. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230298147**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 OPI 3 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:

22641	Ira F Aldridge Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$24,917

1729. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School****20230291863**

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:

69168	St Juliana School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$25,000

1730. **Transfer from Literacy to Literacy****20230292569**

Rationale: Funding to be used for consulting services to support the development of the Skyline Curriculum

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 494088 Title lia Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 233031 Literacy Program
 494088 Title lia Teacher Quality

Amount: \$25,000

1731. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement****20230295781**

Rationale: Funds needed to cover contracted employee Requested by James via Email December 2022 through April 2023 monthly retainer rate 5000 up to 25 hours per month

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 57940 Miscellaneous Charges
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Amount: \$25,000

1732. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230295981**

Rationale: Transfer of funds to the line used to push out funds to I I schools

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Amount: \$25,000

1733. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230297885**

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: \$25,000

1734. **Transfer from Harriet Beecher Stowe Elementary School to Capital/Operations - City Wide****20230298387**

Rationale: Funds Transfer From Project 2022 25521 ELV To Award 2023 443 00 07 Change Reason NA

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$25,000

1735. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230299280**

Rationale: Supplies needed for Tierss High School programs

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
53405	Commodities - Supplies
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$25,000

1736. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230299841**

Rationale: OSEL travel and conference reimbursements

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54205	Travel Expense
211010	Tier I Services
000000	Default Value

Amount: \$25,000

1737. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230291290**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 46241 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:

46241	Stephen T Mather High School
443	Bond Series 2023
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$25,329

1738. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230291988**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25451	John Spry Elementary Community School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,377

1739. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20230294666**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22401 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:

22401	Luther Burbank Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$25,639

1740. Transfer from Belmont-Cragin Elementary School to Education General - City Wide**20230291712**

Rationale: Reducing Tutor Corps bucket

Transfer From:

26771 Belmont-Cragin Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1741. Transfer from Esmond Elementary School to Education General - City Wide**20230291767**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23131 Esmond Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1742. Transfer from Florence Nightingale Elementary School to Education General - City Wide**20230291768**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24671 Florence Nightingale Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1743. Transfer from Francis M McKay Elementary School to Education General - City Wide**20230291771**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24451 Francis M McKay Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1744. Transfer from South Shore Fine Arts Academy to Education General - City Wide**20230291776**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1745. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230291963**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1746. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230291983**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1747. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230291992**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23961 Joseph Jungman Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1748. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230291993**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24241 Joseph Lovett Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1749. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230291997**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24151 Leslie Lewis Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1750. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230291999**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25581 Mancel Talcott Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1751. **Transfer from Manley Career Academy High School to Education General - City Wide****20230292004**

Rationale: Reducing Tutor Corps bucket

Transfer From:

53111 Manley Career Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1752. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230292010**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22691 Marvin Camras Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1753. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230292011**

Rationale: Reducing Tutor Corps bucket

Transfer From:

26591 Medgar Evers Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1754. **Transfer from New Field Elementary School to Education General - City Wide****20230292024**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22071 New Field Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1755. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230292028**

Rationale: Reducing Tutor Corps bucket

Transfer From:

26631 Oscar DePriest Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1756. **Transfer from Paul Revere Elementary School to Education General - City Wide****20230292030**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25121 Paul Revere Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1757. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230292053**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25391 Theophilus Schmid Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1758. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230292061**

Rationale: Reducing Tutor Corps bucket

Transfer From:

30031 Walter S Christopher Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1759. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230292068**

Rationale: Reducing Tutor Corps bucket

Transfer From:

26021 Willa Cather Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$25,752

1760. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230291779**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23291 Frederick Funston Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$26,399

1761. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230299171**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OHI 4 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:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,537

1762. **Transfer from Student Support and Engagement to Henry R Clissold Elementary School****20230292649**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 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
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,683

1763. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230291012**

Rationale: CSI Transfer

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,706

1764. **Transfer from Education General - City Wide to ECIA Projects****20230295005**

Rationale: Clearing Consolidated Pointer Negative

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57605 Workers Compensation
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$26,739

1765. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230291754**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22161	Perkins Bass Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$26,752

1766. **Transfer from Student Support and Engagement to Chicago High School for Agricultural Sciences****20230298672**

Rationale: Per request reducing personnel allocation to increase budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

47091	Chicago High School for Agricultural Sciences
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$27,000

1767. **Transfer from John M Harlan Community Academy High School to Capital/Operations - City Wide****20230291908**

Rationale: Funds Transfer From Project 2022 51021 OHI 5 To Award 2022 451 00 18 Change Reason NA

Transfer From:

51021	John M Harlan Community Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
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: \$27,141

1768. **Transfer from Capital/Operations - City Wide to Collins Academy High School****20230292284**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 49131 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:

49131	Collins Academy High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$28,155

1769. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230291715**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24781	Brian Piccolo Elementary Specialty School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$28,252

1770. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20230300548**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
210056	Improving Vaccination In Under Vaccinated Populations

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: \$28,576

1771. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20230294299**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25601 OHI 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:

25601	James N Thorp Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$28,975

1772. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20230298901**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46641 OIP 3 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:

46641	Richard T Crane Medical Preparatory HS
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$28,986

1773. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20230293087**

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: \$29,259

1774. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy****20230290992**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24721 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:

24721	West Park Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$30,000

1775. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230291961**

Rationale: Travel costs for upcoming Creating Trauma Sensitive Schools Conference

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier li/lii Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54205	Travel Expense
211011	Tier li/lii Services
000000	Default Value

Amount: \$30,000

1776. **Transfer from Social Science & Civic Engagement to Paul Laurence Dunbar Career Academy High School****20230294152**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at Dunbar HS

Transfer From:

10813	Social Science & Civic Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113016	Social Studies-Vocational
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113016	Social Studies-Vocational
499824	Esser Iii - Dw Unfinished Learning

Amount: \$30,000

1777. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230294512**

Rationale: Purchase order for REACH materials

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
000000	Default Value

Amount: \$30,000

1778. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School****20230299492**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 22921 BAS 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:

22921	Mariano Azuela Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$30,000

1779. **Transfer from Talent Office to Talent Office****20230298562**

Rationale: funds to open PO

Transfer From:

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

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

Amount: \$30,270

1780. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230291003**

Rationale: Transfer to cover the cost of consultant services

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150013 Chess Program
 000000 Default Value

Amount: \$31,000

1781. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230297704**

Rationale: CTE Convection Oven CTE Dishwasher Replacement for CTE Culinary Lab

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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$31,000

1782. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20230292148**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 29321 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,125

1783. **Transfer from Department of JROTC to Department of JROTC****20230296432**

Rationale: Transfer for position processing

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,656

1784. **Transfer from Talent Office to Talent Office****20230292509**

Rationale: Reallocating funds

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$31,699

1785. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20230299589**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 53121 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:

53121	Edward Tilden Career Community Academy HS
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,915

1786. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230291011**

Rationale: CSI Transfer

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$32,054

1787. **Transfer from Student Transportation to Student Transportation****20230299727**

Rationale: funds to open a consulting PO

Transfer From:

11870	Student Transportation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
54125	Services - Professional/Administrative
255001	Transportation Administration
000000	Default Value

Amount: \$32,375

1788. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School****20230291283**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26301 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:

26301	Ronald E McNair Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$32,551

1789. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230293085**

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: \$32,666

1790. **Transfer from Education General - City Wide to ECIA Projects**

20230295004

Rationale: Clearing Consolidated Pointer Negative

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 231002 Academic Support Services
 499823 Esser Iii - Dw Targeted

Amount: \$32,846

1791. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

20230296123

Rationale: Funds Transfer From Award 2021 443 00 13 To Project 2021 22431 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$32,980

1792. **Transfer from Student Support and Engagement to Chicago Excel HS**

20230291321

Rationale: Initial OST funds to support programming

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

63141 Chicago Excel HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$33,242

1793. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20230294667

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22471 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:

22471 Jonathan Burr Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$33,564

1794. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20230292141

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 25811 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,559

1795. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School****20230293083**

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 Mozhiah Garvey Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,316

1796. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230298410**

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: \$35,400

1797. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School****20230291060**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 OII 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:

25071 William H Ray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,500

1798. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230299474**

Rationale: CTE Equipment for CTE Welding Students

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:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144710 Welding
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$37,000

1799. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296601**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

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: \$37,058

1800. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20230292998**

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:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$37,117

1801. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20230297869**

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:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$37,117

1802. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230291716**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$37,312

1803. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230291757**

Rationale: Reducing Tutor Corps bucket

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$37,312

1804. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20230296731**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41091 OPI 4 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:

41091 Logandale Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$37,468

1805. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20230292288**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25451 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:

25451 John Spry Elementary Community School
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$39,500

1806. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230291762**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24421 George B McClellan Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$39,832

1807. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230291063**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OII 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:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$39,834

1808. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230291193**

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:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$40,000

1809. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy****20230296402**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,000

1810. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230297802**

Rationale: Tierss Travel arrangements and expenses

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509195 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
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$40,000

1811. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center****20230294086**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 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:

30101 Rueben Salazar Elementary Bilingual Center
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$40,466

1812. **Transfer from Percy L Julian High School to Education General - City Wide****20230292033**

Rationale: Reducing Tutor Corps bucket

Transfer From:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$40,576

1813. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230292040**

Rationale: Reducing Tutor Corps bucket

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$40,576

1814. **Transfer from Education General - City Wide to ECIA Projects****20230295003**

Rationale: Clearing Consolidated Pointer Negative

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57405 Medicare
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$41,028

1815. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School****20230296032**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 46025 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:

46025	Construction of a replacement high school for Hancock High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,525

1816. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20230293080**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46401 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:

46401	Percy L Julian High School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$42,353

1817. **Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide****20230296779**

Rationale: Funds Transfer From Project 2023 47021 ODR 1 To Award 2023 451 00 08 Change Reason NA

Transfer From:

47021	William Jones College Preparatory 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: \$42,431

1818. **Transfer from Education General - City Wide to Options Network****20230293200**

Rationale: Transferring funds to zero pointer and open position in new unit

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

02551	Options Network
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$42,565

1819. **Transfer from William T Sherman Elementary School to Education General - City Wide****20230292073**

Rationale: Reducing Tutor Corps bucket

Transfer From:

25341	William T Sherman Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$43,520

1820. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20230292144

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 26371 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,763

1821. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20230291956

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 26781 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,091

1822. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20230292147

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 25601 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,091

1823. **Transfer from Capital/Operations - City Wide to Medill Multiplex**

20230298631

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 44061 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:

44061 Medill Multiplex
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,353

1824. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20230300631

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:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$45,603

1825. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20230293084

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: \$47,217

1826. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20230291022

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29291 BAS 3 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:

29291 Stone Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$48,161

1827. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

20230292143

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 23871 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,963

1828. **Transfer from Student Transportation to Student Transportation**

20230299725

Rationale: funds to open a consulting PO

Transfer From:

11870 Student Transportation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$49,048

1829. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20230297584

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 ODR 1 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:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$49,646

1830. **Transfer from Arts to Talent Office****20230290970**

Rationale: salary for recruitment specialist

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905116 Cff Improving Arts Access In Cps

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905116 Cff Improving Arts Access In Cps

Amount: \$50,000

1831. **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy****20230292648**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 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
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

1832. **Transfer from Student Support and Engagement to Mark Skinner Elementary School****20230292652**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29281 Mark Skinner Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

1833. **Transfer from Fernwood Elementary School to Capital/Operations - City Wide****20230294146**

Rationale: Funds Transfer From Project 2022 23201 ELV To Award 2023 443 00 07 Change Reason NA

Transfer From:

23201 Fernwood Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$50,000

1834. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230296075**

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: \$50,000

1835. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230297805**

Rationale: Data analyst bucket support

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,000

1836. **Transfer from Marketing to Marketing****20230298623**

Rationale: District print project expenses At the request of Courtney Via email

Transfer From:

10560	Marketing
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
54520	Services - Printing
263004	Marketing
000000	Default Value

Amount: \$50,000

1837. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20230300407**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

10845	Advanced Learning and Specialty Programs
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
399965	Advanced Placement

Transfer To:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$50,000

1838. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School****20230291947**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 67021 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,162

1839. **Transfer from Education General - City Wide to Options Network****20230293676**

Rationale: Opening options network positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

02551	Options Network
115	General Education Fund
51100	Teacher Salaries - Regular
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$50,769

1840. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy****20230293089**

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: \$50,807

1841. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20230299493**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 26031 BAS 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:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000017 Tif Capital

Amount: \$50,837

1842. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230294095**

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: \$52,530

1843. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230294664**

Rationale: Funds Transfer From Project 2023 12150 BAS To Award 2023 443 00 02 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$52,530

1844. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20230292282**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 25441 MCR 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:

25441 Spencer Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$52,990

1845. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20230294072

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31111 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:

31111 John Hay Elementary Community Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$53,131

1846. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20230299610

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 ORR 4 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:

31221 Charles Sumner Math & Science Community Acad ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$54,000

1847. **Transfer from Claremont Academy Elementary School to Capital/Operations - City Wide**

20230291002

Rationale: Funds Transfer From Project 2022 31301 NPL To Award 2023 443 00 07 Change Reason NA

Transfer From:

31301 Claremont Academy 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
 009514 Contingencies
 000000 Default Value

Amount: \$54,376

1848. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20230292532

Rationale: Transfer of funds needed for printing prek marketing materials

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376684 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 300008 Community/Parent Involvement
 376684 State Preschool For All Age 3-5

Amount: \$55,000

1849. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20230296550

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499826 Elementary And Secondary Digital Professional Learning - PI

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: \$55,042

1850. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230297686**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 8 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:

26921	Disney II Magnet School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$55,075

1851. **Transfer from Talent Office to Talent Office****20230298563**

Rationale: funds to open PO

Transfer From:

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

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

Amount: \$55,692

1852. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School****20230294495**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

24041	New Belmont Cragin Replacement School
443	Bond Series 2023
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$56,135

1853. **Transfer from Procurement and Contracts Office to Information & Technology Services****20230294411**

Rationale: Extension Request Tech Pool Bid 270 Project Manager

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
54125	Services - Professional/Administrative
252802	Audit Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Amount: \$56,160

1854. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230292050**

Rationale: Reducing Tutor Corps bucket

Transfer From:

31081	Stephen F Gale Elementary Community Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$56,768

1855. **Transfer from Education General - City Wide to Options Network****20230293680**

Rationale: Opening options network positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

02551 Options Network
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$56,828

1856. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230297677**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47081 OGC 3 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:

47081 Friedrich W von Steuben Metropolitan Science HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$57,196

1857. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230291734**

Rationale: Reducing Tutor Corps bucket

Transfer From:

53011 Chicago Vocational Career Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$57,304

1858. **Transfer from Department of JROTC to Department of JROTC****20230296431**

Rationale: Transfer for position processing

Transfer From:

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

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$58,000

1859. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School****20230291958**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 25661 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$58,229

1860. **Transfer from Talent Office to Talent Office****20230291878**

Rationale: funds to open new bucket

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Amount: \$58,750

1861. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20230293088**

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: \$59,474

1862. **Transfer from Dyett High School to Walter Henri Dyett High School for the Arts****20230292453**

Rationale: Transferring funds to correct unit

Transfer From:

66021	Dyett High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000983	Athletic Director Positions & Stipends

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000983	Athletic Director Positions & Stipends

Amount: \$60,000

1863. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230300256**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26421 OSS 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:

26421	Mary E McDowell Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$60,506

1864. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20230292140**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 47031 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
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: \$60,545

1865. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School****20230299497**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 29281 BAS 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:

29281 Mark Skinner Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000017 Tif Capital

Amount: \$60,830

1866. **Transfer from Education General - City Wide to ECIA Projects****20230295109**

Rationale: Transfer for position processing

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:

12693 ECIA Projects
 358 Title IV
 52100 Career Service Salaries - Regular
 221001 School Instructional Support Services
 440052 Title Iv, Part A

Amount: \$61,895

1867. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230291730**

Rationale: Reducing Tutor Corps bucket

Transfer From:

22931 Charles S Deneen Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$64,064

1868. **Transfer from DeWitt Clinton Elementary School to Capital/Operations - City Wide****20230291933**

Rationale: Funds Transfer From Project 2023 22751 OGC To Award 2023 436 00 05 Change Reason NA

Transfer From:

22751 DeWitt Clinton Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$64,427

1869. **Transfer from Education General - City Wide to ECIA Projects****20230296062**

Rationale: Opening Newcomer EL support position

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$64,572

1870. Transfer from William B Ogden Elementary School to Education General - City Wide**20230292069**

Rationale: Reducing Tutor Corps bucket

Transfer From:

24731 William B Ogden Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$64,896

1871. Transfer from Education General - City Wide to Early College and Career - City Wide**20230292608**

Rationale: Chicago Builds Transportation costs

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 430288 Title I - District Initiatives

Amount: \$65,000

1872. Transfer from Early College and Career - City Wide to Kenwood Academy High School**20230296701**

Rationale: CTE Equipment for CTE Digital Media Students

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:

46361 Kenwood Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$67,000

1873. Transfer from John Fiske Elementary School to Education General - City Wide**20230291984**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23221 John Fiske Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$67,416

1874. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**20230299322**

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
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$67,575

1875. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230292046**

Rationale: Reducing Tutor Corps bucket

Transfer From:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$67,840

1876. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230292058**

Rationale: Reducing Tutor Corps bucket

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$67,840

1877. **Transfer from Disney II Magnet School to Education General - City Wide****20230291752**

Rationale: Reducing Tutor Corps bucket

Transfer From:

26921 Disney II Magnet School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$69,042

1878. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School****20230291674**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24361 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:

24361 John L Marsh Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$69,390

1879. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230290977**

Rationale: building repairs weekly transfer

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

1880. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230292599

Rationale: weekly transfer for 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

1881. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230296655

Rationale: weekly transfer for 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

1882. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230297991

Rationale: weekly transfer for 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

1883. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230299877

Rationale: weekly transfer for 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

1884. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

20230300530

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OIP 3 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:

24421 George B McClellan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$69,697

1885. Transfer from Capital/Operations - City Wide to Al Raby High School**20230299500**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 46471 BAS 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:

46471 Al Raby High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$72,854

1886. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**20230296613**

Rationale: Grant has expired

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:

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: \$74,531

1887. Transfer from Capital/Operations - City Wide to Carl Schurz High School**20230294255**

Rationale: Funds Transfer From Award 2020 425 00 05 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009526 All Other
 379165 Dceo State Capital Schurz 75k

Transfer To:

46281 Carl Schurz High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379165 Dceo State Capital Schurz 75k

Amount: \$75,000

1888. Transfer from Principal Quality to Principal Quality**20230299024**

Rationale: Transferring funds per analyst and Talent

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$75,000

1889. Transfer from Talent Office to Principal Quality**20230299179**

Rationale: Principal Storytelling and Videography contract

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$75,000

1890. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX****20230299779**

Rationale: granted funded position

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580231 Training For Mental Health Equity (Tmhe)

Transfer To:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580231 Training For Mental Health Equity (Tmhe)

Amount: \$78,914

1891. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296552**

Rationale: Grant has expired

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

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: \$78,970

1892. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20230293183**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24251 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:

24251 James Russell Lowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$80,000

1893. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230298271**

Rationale: school has kept 1 SRO sweeping 80K from Whole School Safety plan

Transfer From:

41061 Frederick A Douglass 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: \$80,000

1894. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230291720**

Rationale: Reducing Tutor Corps bucket

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$82,560

1895. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230291978**

Rationale: Reducing Tutor Corps bucket

Transfer From:

23481 John Charles Haines Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$82,561

1896. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide****20230292825**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide

 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

 124 School Special Income Fund
 56105 Services - Repair Contracts
 171002 Driver Education
 000326 Driver Education Revenue

Amount: \$83,641

1897. **Transfer from Information & Technology Services to Information & Technology Services****20230299014**

Rationale: For Verify Software CDW Quote NDJP929

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 252004 Technology Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252004 Technology Management
 000000 Default Value

Amount: \$85,501

1898. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230290983**

Rationale: weekly transfer for 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

1899. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230292602**

Rationale: weekly transfer for 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

1900. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230296661

Rationale: weekly transfer for 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

1901. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230297998

Rationale: weekly transfer for 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

1902. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230299879

Rationale: weekly transfer for 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

1903. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20230296051

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2018 46691 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$87,653

1904. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

20230291892

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25761 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:

25761 Joseph Warren Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$87,706

1905. **Transfer from Education General - City Wide to ECIA Projects**

20230295002

Rationale: Clearing Consolidated Pointer Negative

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$89,213

1906. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20230291953

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 22611 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$90,472

1907. **Transfer from Education General - City Wide to Options Network**

20230293189

Rationale: Transferring funds to zero pointer and open position in new unit

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

02551 Options Network
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$91,038

1908. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20230292214

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25811 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:

25811 Daniel S Wentworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$91,367

1909. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20230300353

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 47061 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:

47061 Nicholas Senn High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$92,252

1910. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20230300107**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
462082	Lea Flowthru Instruction - Nonpublic

Transfer To:

69336	Lutheran Education Foundation
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370010	Federal - Idea Nonpublic (Lutheran)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$94,878

1911. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20230299188**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23631 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:

23631	Woodlawn Community Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$96,027

1912. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES****20230291949**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 25091 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$97,740

1913. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230296587**

Rationale: Grant has expired

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

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: \$98,511

1914. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20230291957**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 26251 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$99,471

1915. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230297788**

Rationale: Professional Development services for Tierss Programs

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$100,000

1916. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230291348**

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:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$100,200

1917. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230292054**

Rationale: Reducing Tutor Corps bucket

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$101,760

1918. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20230298712**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 30121 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:

30121 Wilma Rudolph Elementary Learning Center
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$103,356

1919. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230291735**

Rationale: Reducing Tutor Corps bucket

Transfer From:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$105,152

1920. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School****20230291286**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 23821 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:

23821 Charles N Holden Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$107,152

1921. **Transfer from Early College and Career to Education General - City Wide****20230300554**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 399964 Fy22 School Steam Grant Program

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: \$108,324

1922. **Transfer from Early College and Career - City Wide to Education General - City Wide****20230300555**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 399964 Fy22 School Steam Grant Program

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: \$108,324

1923. **Transfer from Information & Technology Services to Education General - City Wide****20230300418**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54405 Services - Telephone & Telegraph
 253006 Other Gov Fd-Fac Acq & Contr
 399959 District Broadband Expansion Grant- Isbe

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: \$111,854

1924. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230294655**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47081 OGC 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:

47081 Friedrich W von Steuben Metropolitan Science HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$116,272

1925. **Transfer from Education General - City Wide to ECIA Projects****20230295001**

Rationale: Clearing Consolidated Pointer Negative

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57135 Pensions - Employee, Teacher
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$119,272

1926. **Transfer from Education General - City Wide to Social Science & Civic Engagement****20230291880**

Rationale: Moving funds for PO Regents of the University of California Riverside

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
 54125 Services - Professional/Administrative
 119061 Oip - Social Studies
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$124,400

1927. **Transfer from Social and Emotional Learning - City Wide to Office of Student Protections & Title IX****20230299327**

Rationale: moving funds to correct unit per Grants Management

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580231 Training For Mental Health Equity (Tmhe)

Transfer To:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580231 Training For Mental Health Equity (Tmhe)

Amount: \$124,408

1928. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20230300543**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

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

Amount: \$126,762

1929. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20230300549**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210056 Improving Vaccination In Under Vaccinated Populations

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: \$129,912

1930. **Transfer from Education General - City Wide to ECIA Projects****20230292564**

Rationale: Transferring funds to zero pointer

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490952 Title Iii - Language Acquisition

Amount: \$135,106

1931. **Transfer from Capital/Operations - City Wide to North-Grand High School****20230295822**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OPI 4 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:

46431 North-Grand High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$141,758

1932. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230291950**

Rationale: Reducing Tutor Corps bucket

Transfer From:

53071 George Westinghouse College Prep
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$142,744

1933. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School****20230291645**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 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:

25931 Ludwig Van Beethoven Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$143,975

1934. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES****20230298986**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25151 OBB 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:

25151 Cesar E Chavez Multicultural Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$145,000

1935. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20230299494**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 47101 BAS 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:

47101	Whitney M Young Magnet High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000017	Tif Capital

Amount: \$147,870

1936. **Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide****20230295694**

Rationale: Funds Transfer From Project 2023 25841 ADA To Award 2023 443 00 06 Change Reason NA

Transfer From:

25841	Eli Whitney 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
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$154,159

1937. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School****20230300529**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OIP 4 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:

24421	George B McClellan Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$162,819

1938. **Transfer from Education General - City Wide to Information & Technology Services****20230296833**

Rationale: Transferring funding for the Cultivate professional development charges

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
221234	Professional Develop/Curriculum Develop
440052	Title Iv, Part A

Amount: \$166,000

1939. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20230298629**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22841 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:

22841	Anna R. Langford Community Academy
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$170,000

1940. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20230298122**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 OPI 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:

24881 Washington Irving Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$171,000

1941. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20230299496**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 46101 BAS 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:

46101 Eric Solorio Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$176,657

1942. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230292286**

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
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$179,710

1943. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230297850**

Rationale: To pay for professional learning provided by the Branching Minds team

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$179,955

1944. **Transfer from Talent Office to Talent Office****20230298560**

Rationale: funds for temp staffing

Transfer From:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$182,800

1945. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide****20230291856**

Rationale: For Psychological assessment purchases

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
214301	Psychological Services
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
214301	Psychological Services
000000	Default Value

Amount: \$185,000

1946. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide****20230295282**

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2021 425 00 06 Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$200,000

1947. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20230296551**

Rationale: Grant has expired

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
499808	Ec- Emergency Education Relief

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: \$200,000

1948. **Transfer from Education General - City Wide to ECIA Projects****20230295000**

Rationale: Clearing Consolidated Pointer Negative

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57110	Pensions - Employer, Teacher Federally Funded
150005	High School Sports
499823	Esser Iii - Dw Targeted

Amount: \$200,474

1949. **Transfer from Capital/Operations - City Wide to Air Force Academy High School****20230299591**

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: \$201,285

1950. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20230295253**

Rationale: Glycol

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: \$204,992

1951. Transfer from Office of Catholic Schools to Education General - City Wide**20230296558**

Rationale: Grant has expired

Transfer From:

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

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: \$206,383

1952. Transfer from School Transportation - City Wide to Student Transportation**20230299729**

Rationale: funds to open a consulting PO

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$208,576

1953. Transfer from Principal Quality to Principal Quality**20230299082**

Rationale: Transferring funds to increase bucket

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$215,000

1954. Transfer from Education General - City Wide to Education General - City Wide**20230296549**

Rationale: Grant has expired

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499826 Elementary And Secondary Digital Professional Learning - PI

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: \$216,778

1955. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230297816**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 46361 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:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$223,382

1956. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20230292413**

Rationale: Clearing negative for position processing

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Amount: \$223,911

1957. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230291006**

Rationale: Funds Transfer From Award 2023 443 00 22 To Project 2023 23511 ACQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009538 Land Acquisition
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 443 Bond Series 2023
 56205 Property - Sites
 009538 Land Acquisition
 000000 Default Value

Amount: \$228,000

1958. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School****20230299491**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 22921 BAS 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:

22921 Mariano Azuela Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$233,892

1959. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20230298141**

Rationale: transferring funds to open PO

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905119 Cff Ultra-High Needs Youth Reengagement Pilot Program

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 905119 Cff Ultra-High Needs Youth Reengagement Pilot Program

Amount: \$238,095

1960. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide****20230294015**

23-0222-EX1

Rationale: Transfer funding to Social and Emotional Learning City Wide for the FY23 Multi tiered System of Trauma informed Supports to Students and Their Families program Funding is to be used for contractual services as per the approved budget program number update may be needed

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:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
213011 Health Services
399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$239,732

1961. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20230297818

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2023 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

46361 Kenwood Academy High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$240,000

1962. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20230300556

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
125023 Stem - Extended Student Learning
399964 Fy22 School Steam Grant Program

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: \$244,654

1963. **Transfer from Principal Quality to Education General - City Wide**

20230300550

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
373005 Roe/lsc Operations

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: \$280,000

1964. **Transfer from Principal Quality to Principal Quality**

20230292524

Rationale: Transferring funds to open budget line

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
264214 Principal Sourcing & Recruitment
373006 Roe/lsc Operations

Transfer To:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
264214 Principal Sourcing & Recruitment
373006 Roe/lsc Operations

Amount: \$282,000

1965. **Transfer from Principal Quality to Education General - City Wide****20230300551**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264214 Principal Sourcing & Recruitment
 373005 Roe/Isc Operations

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: \$282,000

1966. **Transfer from Education General - City Wide to Options Network****20230293188**

Rationale: Transferring funds to zero pointer and open position in new unit

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

02551 Options Network
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$288,866

1967. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230294253**

Rationale: Funds Transfer From Award 2020 425 00 04 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009526 All Other
 379163 Dceo State Capital Schurz 300k

Transfer To:

46281 Carl Schurz High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379163 Dceo State Capital Schurz 300k

Amount: \$300,000

1968. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide****20230295276**

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2021 425 00 06 Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$300,000

1969. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230300159**

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:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$300,000

1970. **Transfer from Diverse Learner Service Delivery to Education General - City Wide****20230300540**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11673 Diverse Learner Service Delivery
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221016 Odls Transition Services
 524026 Secondary Transitional Experience Program (Step)

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: \$310,065

1971. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230295303**

Rationale: Funds Transfer From Award 2021 425 00 19 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
 379166 Dceo State Capital Farragut

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379166 Dceo State Capital Farragut

Amount: \$310,959

1972. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School****20230297825**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25731 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:

25731 John A Walsh Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$311,106

1973. **Transfer from Education General - City Wide to ECIA Projects****20230294999**

Rationale: Clearing Consolidated Pointer Negative

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instructional Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$314,634

1974. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230291347**

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:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$317,400

1975. Transfer from Capital/Operations - City Wide to North-Grand High School**20230294498**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 46431 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:

46431 North-Grand High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$346,125

1976. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**20230299594**

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: \$369,555

1977. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**20230295634**

Rationale: ELA Math Interim Assessment Revisions

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$369,801

1978. Transfer from Carl Schurz High School to Capital/Operations - City Wide**20230294247**

Rationale: Funds Transfer From Project 2022 46281 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

46281 Carl Schurz 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
 009514 Contingencies
 000000 Default Value

Amount: \$375,000

1979. Transfer from Department of JROTC to Education General - City Wide**20230300542**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership
 Development

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: \$378,342

1980. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20230297814**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 29031 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$379,690

1981. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230298468**

Rationale: Transfer of funds for Skyline Summer Kick Off and Unit 1 Launches requisition

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: \$382,199

1982. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center****20230291937**

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
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$383,673

1983. **Transfer from Student Support and Engagement to Education General - City Wide****20230300558**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442251 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: \$399,186

1984. **Transfer from Student Support and Engagement to Education General - City Wide****20230300557**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier Ii/Iii Services
 442268 Title Iv - 21st Century Comm Learning Centers F2

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: \$416,191

1985. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School****20230299593**

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: \$432,390

1986. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School****20230291935**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25371 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:

25371 Beulah Shoemith Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$441,371

1987. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School****20230299592**

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: \$459,015

1988. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School****20230291895**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24421 OIP 2 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
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$461,145

1989. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230291938**

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
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$473,389

1990. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230292162**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25191 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:

25191 William H Ryder Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$485,640

1991. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20230299590**

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: \$489,900

1992. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20230299596**

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: \$497,355

1993. **Transfer from Student Support and Engagement to Student Support and Engagement****20230292581**

Rationale: Correcting Additional OST 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:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$500,000

1994. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy****20230296122**

Rationale: Funds Transfer From Award 2021 425 00 13 To Project 2021 22431 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379041 2022 Dceo State Capital Burnham Project

Transfer To:

22431 Burnham Elementary Inclusive Academy
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379041 2022 Dceo State Capital Burnham Project

Amount: \$500,000

1995. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20230292205

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22301 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:

22301 Alex Haley Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$501,615

1996. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20230297839

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24281 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:

24281 Mary Lyon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$513,330

1997. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20230290995

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25781 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:

25781 Thomas J Waters Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$526,391

1998. **Transfer from Burnham Elementary Inclusive Academy to Capital/Operations - City Wide**

20230295953

Rationale: Funds Transfer From Project 2021 22431 WIN To Award 2021 451 00 13 Change Reason NA

Transfer From:

22431 Burnham Elementary Inclusive Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$532,980

1999. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230295255

Rationale: Glycol

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: \$535,787

2000. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES****20230297829**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 32021 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:

32021 Lionel Hampton Fine & Performing Arts ES
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$536,760

2001. **Transfer from Capital/Operations - City Wide to Little Village Elementary School****20230298690**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22521 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:

22521 Little Village Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$544,557

2002. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20230297838**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22691 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:

22691 Marvin Camras Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$554,865

2003. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230295305**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 53091 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:

53091 David G Farragut Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$565,654

2004. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230292204**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22281 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:

22281 Scott Joplin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$573,716

2005. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School****20230292158**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 29311 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:

29311 John H Vanderpoel Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$582,555

2006. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230291941**

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
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$588,572

2007. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School****20230298671**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24981 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:

24981 Ambrose Plamondon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$591,328

2008. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School****20230293134**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22661 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:

22661 Horace Greeley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$593,711

2009. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20230299587**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25411 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$599,595

2010. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School****20230298682**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23961 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:

23961	Joseph Jungman Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$603,247

2011. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School****20230297828**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22901 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:

22901	Charles Gates Dawes Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$610,245

2012. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20230293145**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2023 26731 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:

26731	Barbara Vick Early Childhood & Family Center
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$613,440

2013. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20230293131**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22261 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:

22261	James G Blaine Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$624,105

2014. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School****20230290996**

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
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$626,127

2015. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230298667**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26231 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:

26231 James Weldon Johnson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$627,093

2016. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20230297837**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22201 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:

22201 Jean Baptiste Beaubien Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$633,675

2017. **Transfer from Early College and Career - City Wide to Education General - City Wide****20230300547**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 160011 Summer School
 210038 Summer Youth Employment Program

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: \$642,480

2018. **Transfer from Hanson Park Elementary School to Capital/Operations - City Wide****20230295751**

Rationale: Funds Transfer From Project 2021 24461 UAF To Award 2021 443 00 19 Change Reason NA

Transfer From:

24461 Hanson Park 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
 253508 Renovations
 000000 Default Value

Amount: \$642,727

2019. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20230297832**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23631 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:

23631 Woodlawn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$652,222

2020. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20230299595**

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: \$659,235

2021. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School****20230297831**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22551 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:

22551 Andrew Carnegie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$674,555

2022. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20230293126**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22601 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:

22601 Rachel Carson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$678,405

2023. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230299585**

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
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$681,600

2024. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School****20230298686**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23541 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:

23541 William F Finkl Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$684,173

2025. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20230293127

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24451 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:

24451 Francis M McKay Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$692,250

2026. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20230290997

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
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$700,209

2027. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20230293125

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 32081 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:

32081 Ashburn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$702,900

2028. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

20230298677

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
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$714,326

2029. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20230299812

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: \$715,680

2030. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School****20230298680**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23431 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:

23431 Nathanael Greene Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$716,620

2031. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20230292208**

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
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$722,070

2032. **Transfer from Information & Technology Services to Education General - City Wide****20230300416**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 253006 Other Gov Fd-Fac Acq & Contr
 399962 District Broadband Expansion Grant- Isbe Fy 22

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: \$723,394

2033. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School****20230296046**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 443 Bond Series 2023
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$724,425

2034. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School****20230297830**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24851 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:

24851 Louis Pasteur Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$734,850

2035. **Transfer from Student Support and Engagement to Education General - City Wide****20230300545**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
210037	City Year Fy 2021

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: \$750,000

2036. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School****20230298684**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25431 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:

25431	Hannah G Solomon Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$753,090

2037. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20230298698**

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: \$755,085

2038. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20230292139**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 46271 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$785,650

2039. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20230293133**

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
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$787,776

2040. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20230299583**

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
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$826,440

2041. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230295058**

Rationale: Curriculum Contract Costs Illuminate Education and Public Consulting Group

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$832,429

2042. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20230299582**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24891 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:

24891	Helen Peirce International Studies ES
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$838,155

2043. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20230296072**

Rationale: Funds Transfer From Award 2021 443 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$911,787

2044. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20230299581**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 24021 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:

24021	Joyce Kilmer Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$916,965

2045. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230294650**

Rationale: Transfer for Youth Advocate Program requisition

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 211301 Social Work Services
 499823 Esser Iii - Dw Targeted

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211301 Social Work Services
 499823 Esser Iii - Dw Targeted

Amount: \$925,000

2046. **Transfer from Education General - City Wide to ECIA Projects****20230294998**

Rationale: Clearing Consolidated Pointer Negative

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$1,021,214

2047. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20230299580**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 25181 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:

25181 Martha Ruggles Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,050,090

2048. **Transfer from Education General - City Wide to Options Network****20230297766**

Rationale: SAGA Contract for Options work in FY23

Transfer From:

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

Transfer To:

02551 Options Network
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 430288 Title I - District Initiatives

Amount: \$1,150,143

2049. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School****20230299475**

Rationale: Funds Transfer From Award 2019 443 00 08 To Project 2018 24231 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:

24231 Josephine C Locke Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,160,314

2050. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230298693**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29151 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:

29151 Maria Saucedo Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$1,269,547

2051. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230295285**

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: \$1,269,569

2052. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School****20230290994**

Rationale: Funds Transfer From Award 2023 443 00 19 To Project 2023 45221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009426 All Other
 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: \$1,343,817

2053. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide****20230295261**

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2021 425 00 06 Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$1,646,182

2054. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230298703**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26821 NPL 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:

26821 Calmecca Academy of Fine Arts and Dual Language
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000017 Tif Capital

Amount: \$1,714,318

2055. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20230298654**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 24931 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:

24931 Irma C Ruiz Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,809,828

2056. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20230300539**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

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: \$1,821,883

2057. **Transfer from Education General - City Wide to ECIA Projects****20230294997**

Rationale: Clearing Consolidated Pointer Negative

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$1,826,224

2058. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20230296511**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25291 TUS 1 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: \$1,910,126

2059. **Transfer from Diverse Learner Supports & Services to School Safety and Security Office****20230296546**

Rationale: Behavior Support Training PO

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 114 Special Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$1,920,000

2060. **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20230291890**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24791 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$2,541,090

2061. **Transfer from Talent Office to Education General - City Wide****20230300538**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

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: \$2,758,200

2062. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School****20230297827**

Rationale: Funds Transfer From Award 2023 436 00 10 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
 009426 All Other
 000017 Tif Capital

Transfer To:

25731 John A Walsh Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$3,223,629

2063. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20230298658**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 24931 MEP 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:

24931 Irma C Ruiz Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$3,564,335

2064. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20230300187**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 46061 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46061 Northside College Preparatory High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$3,802,239

2065. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20230291881

Rationale: moving funds for vendor use

Transfer From:

10615	Safety and Security - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320003	Community Hlth,Pe,Rec & Safety
327513	Back To Our Future/Moving Forward With Cps

Transfer To:

10615	Safety and Security - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320003	Community Hlth,Pe,Rec & Safety
327513	Back To Our Future/Moving Forward With Cps

Amount: \$5,000,000

2066. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20230298653

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: \$6,742,515

2067. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20230291891

Rationale: Funds Transfer From Award 2023 436 00 10 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
009426	All Other
000017	Tif Capital

Transfer To:


24791	James Otis Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital


Amount: \$10,001,297

Respectfully submitted:

DocuSigned by:

 8E9397A6F19E43B...
Pedro Martinez
 Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

 571EC59C33144C5...
Joseph T. Moriarty
 General Counsel

**RATIFY A NEW PLACEMENT AGREEMENT WITH SHRUB OAK INTERNATIONAL SCHOOL
REGARDING P.Z.**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify a new Placement Agreement with Shrub Oak International School (“Provider”) to facilitate placement of Student P.Z. (the “Student”) and payment of tuition, room, board, and services of a one-to-one aide in a non-ISBE approved residential placement as long as that placement is appropriate for the Student. This placement shall be for an annual estimated cost as set forth in the Compensation Section of this report. A written agreement for Provider’s services is currently being negotiated. 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 option is stated below.

PROVIDER: Shrub Oak International School
3151 Stoney Street
Mohegan Lake, NY 10547

USER INFORMATION:

Contact: Office of Diverse Learner Supports and Services
42 W. Madison St.
Chicago, IL 60602

DESCRIPTION: Student shall be placed at Provider’s location and provided services pursuant to Student’s Individualized Education Program (“IEP”). Provider shall provide tuition and housing (room and board) to Student as well as a one-to-one aide pursuant to the IEP.

TERM:

The term of this agreement shall commence on February 1, 2023 and shall end June 30, 2023.

COMPENSATION: Provider shall be paid as set forth in the agreement. The estimated annual cost during this agreement shall not exceed \$600,000.00.

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 Executive Director of the Office of Diverse Learner Supports and Services to execute all ancillary documents required to administer or effectuate this option document.

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 from the District’s M/WBE goals.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL:

Costs shall not exceed \$600,000.00 during the term.

Costs for tuition, room, board, and one-to-one aide are included. From February 1, 2023 through June 30, 2023 the monthly rate is estimated at \$44,641.25.

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:


6498BE3E54A54BE...
Stephanie Jones
Chief Officer, Diverse Learner
Supports and Services

Approved:

DocuSigned by:

8E9397A6F19E43B...
Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

**RATIFY A PLACEMENT AGREEMENT WITH JUSTICE RESOURCE INSTITUTE-GLENHAVEN
ACADEMY REGARDING E.B.**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify a Placement Agreement with Justice Resource Institute-Glenhaven Academy ("Provider") to facilitate placement of Student E.B. (the "Student") and payment of tuition, room, and board in a non-ISBE approved residential placement as long as that placement is appropriate for the Student. This placement shall be for an annual estimated cost as set forth in the Compensation Section of this report. A written agreement for Provider's services is currently being negotiated. 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 option is stated below.

PROVIDER: Justice Resource Institute – Glenhaven Academy
58 Framingham Road
Marlborough, MA 01752

USER INFORMATION:

Contact: Office of Diverse Learner Supports and Services
42 W. Madison St.
Chicago, IL 60602

DESCRIPTION: Student shall be placed at Provider's location and provided services pursuant to Student's Individualized Education Program ("IEP"). Provider shall provide tuition and housing (room and board) to Student pursuant to the IEP.

TERM:

The term of this agreement shall commence on July 1, 2021 and end February 6, 2023. There shall be no options to renew.

COMPENSATION: Provider shall be paid as set forth in the agreement. The estimated annual cost during this agreement shall not exceed \$374,579.58.

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 Executive Director of the Office of Diverse Learner Supports and Services to execute all ancillary documents required to administer or effectuate this option document.

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 from the District's M/WBE goals.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL:

Costs shall not exceed during the term \$374,579.58.

Costs for tuition, room, and board are included. From July 1, 2021 through June 30, 2022 and the daily rate is estimated at \$633.15. From July 1, 2022 through February 6, 2023 and the daily rate is estimated at \$649.23.

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:

6498BE3E54A54BE...
Stephanie Jones
Chief Officer, Diverse Learner
Supports and Services

Approved:

DocuSigned by:

8E9397A6F19E43B...
Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

**READOPT AND APPROVE BOARD REPORT 23-0125-EX26 AND RATIFY
ALL ACTIONS TAKEN PURSUANT THERETO
AUTHORIZE A NEW PLACEMENT AGREEMENT WITH
SHRUB OAK INTERNATIONAL SCHOOL REGARDING Z.G.**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board Readopt and Approve Board Report 23-0125-EX26 and ratify all actions taken by the Chief Executive Officer and his designees pursuant to that Board Report.

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new Placement Agreement with Shrub Oak International School ("Provider") to facilitate placement of Student Z.G. (the "Student") and payment of tuition, room, board, and services of a one-to-one aide in a non-ISBE approved residential placement as long as that placement is appropriate for the Student. This placement shall be for an annual estimated cost as set forth in the Compensation Section of this report. A written agreement for Provider's services is currently being negotiated. 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 option is stated below.

PROVIDER: Shrub Oak International School
3151 Stoney Street
Mohegan Lake, NY 10547

USER INFORMATION:

Contact: Office of Diverse Learner Supports and Services
42 W. Madison St.
Chicago, IL 60602

DESCRIPTION: Student shall be placed at Provider's location and provided services pursuant to Student's Individualized Education Program ("IEP"). Provider shall provide housing (room and board) to Student as well as a one-to-one aide pursuant to the IEP.

TERM: The term of this agreement shall commence on February 1, 2023 and shall end September 30, 2023. There shall be no options to renew.

COMPENSATION: Provider shall be paid as set forth in the agreement. The estimated annual cost during this agreement shall not exceed \$600,000.00.

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 Executive Director of the Office of Diverse Learner Supports and Services to execute all ancillary documents required to administer or effectuate this option document.

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 from the District's M/WBE goals.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Costs shall not exceed \$600,000.00 during the term.

Costs for tuition, room, board, and one-to-one aide are included. From February 1, 2023 through June 30, 2023 the monthly rate is estimated at \$44,641.25. From July 1, 2023 through Sept 30, 2023 the monthly rate is estimated at \$47,766.66.

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:



6498BE3E54A54BE
Stephanie Jones
Chief Officer, Diverse
Supports and Services

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:


DocuSigned by:

571EC59C33144C5
Joseph T. Moriarty
General Counsel

February 22, 2023

ADOPT ACADEMIC CALENDAR FOR 2023-24 SCHOOL YEAR

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

Adopt the academic school year calendar for elementary and high schools for the year 2023-2024.

DESCRIPTION: The calendar indicates student attendance days, parent teacher conference days, holidays, teacher institute days, school improvement days, professional development days, and days when schools are closed for extended periods of time:

The effect of this action would be to establish a school year calendar for 2023-2024.

The 2023-2024 calendar includes 176 student attendance days, 4 Teacher Institute days, 4 School Improvement days, 2 Parent-Teacher Conference Days, and 4 Professional Development days.


This calendar was developed with extensive input from school staff, parents, students, and community members.

LSC REVIEW: LSC review is not applicable to this report.


FINANCIAL: None.

GENERAL CONDITIONS: Not applicable.


Approved for Consideration:

DocuSigned by:

4BC4DB076C0440C
Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

2023–2024 CPS CALENDAR ELEMENTARY AND HIGH SCHOOLS



AUGUST					NOVEMBER					FEBRUARY					MAY				
	1	2	3	4			1	2	3				1	2			1	2	3
7	8	9 +	10	11	6	7	8	9	10 *	5	6	7	8	9 ♦	6	7	8	9	10
14 ♦	15 +	16 +	17 +	18 +	13	14	15	16	17	12	13	14	15	16	13	14	15	16	17
21	22	23	24	25	(20)	(21)	(22)	23 *	24 *	19 *	20	21	22	23	20	21	22	23	24
28	29	30	31		27	28	29	30		26	27	28	29		27 *	28	29	30	31

SEPTEMBER					DECEMBER					MARCH					JUNE				
				1					1					1	3	4	5	6 Q	7 #
4 *	5	6	7	8	4	5	6	7	8	4	5	6	7	8	10 ♦	11 E	12 E	13 E	14 E
11	12	13	14	15	11	12	13	14	15	11	12	13	14	15	17 E	18	19 *	20	21
18	19	20	21	22 ♦	18	19	20	21 Q	22 #	18	19	20	21	22 Q	24	25	26	27	28
25	26	27	28	29	/ 25 /	/ 26 /	/ 27 /	/ 28 /	/ 29 /	/ 25 /	/ 26 /	/ 27 /	/ 28 /	/ 29 /					

OCTOBER					JANUARY					APRIL					JULY				
2	3	4	5	6	(1)	(2)	(3)	(4)	(5)	1 #	2	3	4	5	1	2	3	4 *	5
9 *	10	11	12	13	8	9	10	11	12	8	9	10 ESPT	11 HSPT	12	8	9	10	11	12
16	17	18	19	20 Q	15 *	16	17	18	19	15	16	17	18	19	15	16	17	18	19
23	24	25	26 PT	27 #	22	23	24	25	26	22	23	24	25	26	22	23	24	25	26
30	31				29	30	31			29	30				29	30	31		

LEGEND

- Q** End of Quarter
- +** Teacher Institute Days
- #** School Improvement Days
- *** Holiday
- Day of non-attendance for students
- Anticipated Window for Summer Programs
- No students or teachers in school
- ()** Schools closed – no salary paid
- //** Schools closed – salary paid except as provided by budgetary action
- PT** Elementary and High School Parent-Teacher Conference Day
- ESPT** Elementary Parent-Teacher Conference Day
- HSPT** High School Parent-Teacher Conference Day
- E** Emergency day-school in session if student days fall below state requirement
- ♦** Each school is provided 4 professional development days
- ▲** School clerks begin working on Wednesday, August 9, 2023

* HOLIDAYS

- September 4 Labor Day
 - October 9 Indigenous Peoples' Day
 - November 10 Veterans Day
 - November 23, 24 Thanksgiving Holiday
 - January 15 M. L. King Day
 - February 19 Presidents' Day
 - May 27 Memorial Day
- Please note: December 25–January 1, June 19, and July 4 are observed holidays for the district offices.

Quarter	1	2	3	4	Total
Weeks	9	8	11	10	38
Days	42	36	52	46	176

- **SCHOOL CALENDAR** – School clerks begin on August 9, 2023. Teachers and Chicago Teachers Union (CTU) – represented Paraprofessionals and School-Related Personnel (PSRPs) begin on August 14, 2023.
 - Other school-based employees begin between August 14, 2023 and August 21, 2023.
 - Students begin classes on Monday, August 21, 2023 and end on Thursday, June 6, 2024. Both days are full days of school for students.
- **QUARTERS** – Each quarter ends on the following day:
 - Q1 ends October 20, 2023
 - Q2 ends December 21, 2023
 - Q3 ends March 22, 2024
 - Q4 ends June 6, 2024
- **PROGRESS REPORT DISTRIBUTION DAYS** – Schools will distribute progress reports on the following dates:
 - Q1 on September 21, 2023
 - Q2 on November 17, 2023
 - Q3 on February 8, 2024
 - Q4 on May 3, 2024
- **PARENT-TEACHER CONFERENCE DAYS** – Parents are asked to pick up report cards and conference with teachers after the first and third quarters. Parent-Teacher conference days are non-attendance days for students. Elementary and High schools are expected to run a Parent-Teacher Conference Day:
 - (ES + HS) Q1 on Thursday, October 26, 2023
 - (ES) Wednesday, April 10, 2024 (HS) Thursday, April 11, 2024
- **REPORT CARD DISTRIBUTION DAYS** – Please note that report cards for the second and fourth quarters will be sent home:
 - Q2 on December 21, 2023
 - Q4 on June 6, 2024
- **TEACHER INSTITUTE DAYS** – Teacher institute days are non-attendance days for students. These days are approved by the State Superintendent of Instruction for teacher professional development. Teacher institute days are principal-directed for August 15–August 18, 2023; August 18, 2023 is teacher-directed. August 15 can be scheduled flexibly throughout the year.
 - Days include: August 15, 2023, August 16, 2023, August 17, 2023 and August 18, 2023.
- **SCHOOL IMPROVEMENT DAYS** – School Improvement Days are non-attendance days for students and are for teachers and staff to review student data, plan instruction, and engage in development aligned to school priorities. They are principal-directed, except April 1, 2024 and June 7, 2024, which are teacher-directed.
 - Days include: October 27, 2023, December 22, 2023, April 1, 2024 and June 7, 2024.
- **PROFESSIONAL DEVELOPMENT DAYS** – Each school is provided 4 Professional Development Days: August 14, 2023, September 22, 2023, February 9, 2024, and June 10, 2024. Professional development days are principal directed. August 14, 2023 and June 10, 2024 can be scheduled flexibly throughout the year.
- **VACATIONS** – Schools are closed for the following breaks:
 - Winter vacation – Schools are closed from December 25, 2023 to January 5, 2024.
 - Spring vacation – Schools are closed from March 25, 2024 to March 29, 2024.
- **GRADUATION DATES** – High school graduation ceremonies cannot be held prior to Thursday, May 23, 2024. Elementary graduation ceremonies cannot be held prior to Friday, May 31, 2024.
- **ANTICIPATED SUMMER PROGRAMS** – Anticipated Summer Programs include Summer Bridge (including Bilingual Bridge), English Language Summer Support, Extended School Year, Summer Acceleration and High School Summer Credit Recovery. The earliest anticipated start date for summer programs is June 18, 2024 and may extend into August 2024.

February 22, 2023

**CHICAGO PUBLIC SCHOOLS ANNUAL REPORT ON FISCAL EFFICIENCY FOR SCHOOL YEAR
2021-2022**

Pursuant to Section 85 of Public Act 102-1088 (collectively, “Decennial Committees on Local Government Efficiency Act”), Illinois School Districts are required to provide a report which summarizes district attempts to improve fiscal efficiency through shared services or outsourcing in the prior fiscal year. Specifically, attempts related to Insurance, Employee Benefits, Transportation, Personnel Recruitment, Shared Personnel, Technology Services, Energy Purchasing, Supply and Equipment Purchasing, Food Services, Legal Services, Investment Pools, Special Education Cooperatives, Vocational Cooperatives, Shared Educational Programs, Curriculum Planning, Professional Development, Custodial Services, Maintenance Services, Grounds Maintenance Services, Grant Writing, and STEM Program Offerings.

The Chicago Public Schools (CPS) has defined attempts to improve fiscal efficiency through shared services or outsourcing in the prior fiscal year as any new expenditure in the reporting fiscal year or reduction in expenditure that was intended to or had the effect of, reducing or avoiding overall expenditure, without reducing services, through either:

- Sharing a service between multiple CPS operating units
- Sharing a service between CPS and other entities
- Outsourcing an existing or new service

The Office of the Chief Financial Officer worked with representatives from the Department of Procurement, and additional staff as needed, to compile expenses that met this definition into the attached report.

This report is accompanying the Fiscal Year 2022 Annual Comprehensive Financial Report, which is also being presented to the Board of Education of the City of Chicago at its February 2023 regular meeting.

Respectfully submitted,

DocuSigned by:

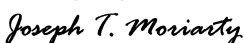
 4487C5A7836C4D8...
Miroslava Mejia Krug
Chief Financial Officer

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

**CHICAGO PUBLIC SCHOOLS ANNUAL REPORT ON FISCAL EFFICIENCY FOR SCHOOL YEAR
2021-2022**

Name	Description	Amount	Additional Details
Technology Services			
Windows/Chrome book Device Strategic Source Contract	Centralized device contract to ensure standardization of new devices.	\$296,000,000	Approximately 78% of CPS' devices are Chromebooks or use the Windows operating system, the remaining 22% are Apple devices. Purchasing devices from different vendors meant that there was additional overhead in asset tagging, deploying, and supporting devices. Centralizing this contract ensures that CPS devices have a standard configuration, are asset tagged in a standard way, and that CPS is getting the lowest possible pricing for devices and services.
Apple Device Strategic Source Contract	Centralized device contract to ensure standardization of new devices.	\$50,000,000	
Audio Visual/Interactive Whiteboard Strategic Source Contract	Centralized contract to provide a curated catalog of Audio/Visual (A/V) or Interactive White Board (IWB) equipment to standardize on specific models that schools can buy.	\$6,000,000	Prior to implementing the centralized strategic sourcing contract, schools and departments have purchased A/V and IWB equipment through different procurement avenues with different pricing and support offerings. Leveraging a centralized contract enables CPS to use the district's collective buying power to ensure the lowest pricing.
Software Procurement Contract	Centralized contract with two software value-added resellers (VAR).	\$60,000,000	VARs evaluate software licensing options based on a client's organizational needs and scale. Centralizing our Software Procurement Contract with two VARs ensures that CPS can procure software at the lowest cost.
Field Support Services (FSS) Vendor contract	Centralized contract with negotiated rates for technical field support. Vendors visit each school based on the number of devices they have to ensure devices are in proper working order.	\$16,750,000	Historically, individual schools have contracted with vendors for on-site technical support. This centralized FSS contract ensures a standard district-wide support price lower than the previous average school-specific cost.

Name	Description	Amount	Additional Details
Shared Educational Programs			
GoCPS Expansion	Expanded the GoCPS system to include 0-3 year-olds.	\$2,682,320.00	CPS expanded the use of the application platform to include citywide prenatal programs (0-3) into K-12 programs. The systems that support GoCPS are now leveraged for programs for all city agencies and all age groups- primarily through a partnership with Chicago's Department of Family Support & Services and many Community-based PreK programs.
Food Services			
Food Services RFP	Reduced costs by centralizing food services to two vendors.	\$88,500,000	In order to reduce costs and increase supplier diversity, CPS issued a Food Services RFP with more discrete categories than the previous RFP. As a result, the district was able to negotiate cost savings and awarded the RFP to two prime vendors, with a woman-owned vendor awarded the contract for satellite sites, and Aramark awarded the contract for elementary and high schools.
Legal Services/Special Education			
SSCA Claims Administration	Contracted with a vendor to centrally manage the claims administration process for Student Specific Corrective Actions (SSCA).	\$310,000.00	CPS does not have the internal capacity to manage the volume of SSCA claims it receives. Instead, the vendor; maintains a website where families can file their claims, manages the information provided, and issues payments.

Name	Description	Amount	Additional Details
Financial Services			
Centralized Banking Services	CPS mandates that all schools use the same banking vendor and hold no other non-approved accounts.	NA	With over 500 local school accounts, tracking and recording uses of monies necessitate alignment for safekeeping best practices; the centralized contract also provides pricing efficiency and the ability to absorb costs at one central office point.
Credit Card Consortium with City of Chicago Agencies	CPS created a consortium with multiple City of Chicago agencies whereby combined aggregate credit card spending increases the percentage of rebate received.	NA	Participating in the no-cost consortium allows CPS to have higher credit card rebates, thus reducing overall costs.
Employee Benefits			
Supplemental Retirement Savings	Selected a single vendor to provide recordkeeping and third-party administration services for 403(b) and 457(b) Plans.	No cost to CPS.	CPS shifted from a multi-vendor platform to a single-vendor platform. This new approach offers participants a simplified, lower-fee retirement savings program, financial wellness resources, and unbiased retirement readiness education.

February 22, 2023

AMEND BOARD REPORT 16-0824-OP2
AMEND BOARD REPORT 16-0525-OP2
RATIFY APPROVE RENEWAL OF INTERGOVERNMENTAL AGREEMENT WITH CITY COLLEGES
FOR USE OF THE BUILDING LOCATED AT 3400 N AUSTIN AVE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve renewal of the Intergovernmental Agreement (“IGA”) with the Board of Trustees of Community College District No. 508 (“City Colleges”) for use of the building and premises located at 3400 North Austin Avenue in Chicago. A written agreement extending and amending the IGA is currently being negotiated. The authority granted herein shall automatically rescind in the event that a written agreement is not executed within 120 days of the date of this Board Report.

This August 2016 amendment clarifies that CPS is responsible for maintenance and repairs of the facilities at 3400 N. Austin per the original Intergovernmental agreement (IGA) because CPS uses and occupies the entire premises.

This February 2023 amendment is to ratify the renewal of the IGA for the term below with a modified end date of June 30, 2023. The authority granted herein shall automatically rescind in the event that a written renewal agreement is not executed within 120 days of the date of this amended Board Report.

OWNER: Board of Trustees of Community College District No. 508
 226 West Jackson Boulevard
 Chicago, Illinois 60606
 Contacts: David Anthony, Vice Chancellor, (312) 553-3440, danthony17@ccc.edu
~~Diane Minor, Vice Chancellor, (312) 553-2636, dminor1@ccc.edu~~
 and Dina Leiler, Director Auxiliary Services, (773) 481-8612, dleiler@ccc.edu

PREMISES: 3400 N Austin Ave, including the entire building, parking lots (2), and athletic field area.

ORIGINAL TERM: The original term commenced on July 1, 2011, and ends on June 30, 2016 (authorized by Board Report 11-0622-OP9).

RENEWAL TERM: The term of the renewal shall commence on July 1, 2016, and end on June 30, 2023 2024.

USE: The Premises shall be used for educational programming by Chicago Academy Elementary and High Schools. A portion of the Premises may be shared with City Colleges for educational programming, provided that such use does not conflict with CPS’ school hours or use.

FEES: The Board will pay \$718,750.00 for July 1, 2016 to June 30, 2017, payable in equal monthly installments of \$59,895.83. Commencing July 1, 2017, the fee will increase yearly by 3% on July 1st.

Fiscal Year	Annual	Monthly
2016-2017	\$718,750.00	\$59,895.83
2017-2018	\$740,312.50	\$61,692.70
2018-2019	\$762,521.87	\$63,543.48
2019-2020	\$785,397.53	\$65,449.94
2020-2021	\$808,959.45	\$67,413.28

<u>2021-2022</u>	<u>\$833,228.23</u>	<u>\$69,435.69</u>
<u>2022-2023</u>	<u>\$858,225.08</u>	<u>\$71,518.76</u>

UTILITIES, MAINTENANCE AND REPAIRS: CPS shall be responsible for its proportionate share of utilities associated with its use of the Premises. City Colleges shall pay its proportionate share of utilities for its use of the Premises. CPS shall also be responsible for maintenance and repairs to the Premises, including landscaping, garbage removal and custodial and engineer services.

RIGHT OF FIRST REFUSAL: City Colleges grants CPS the exclusive right of first refusal and first option to purchase the Premises. City Colleges must provide notice to CPS prior to offering or accepting an offer to sell Property to another party.

REAL ESTATE TAXES: The Property is currently exempt from real estate taxes. The General Counsel is hereby authorized to contest and appeal any action to tax the Property or the Board's use of the property. In the event the Property or the Board's use becomes taxable after all appeals have been taken and failed, the Board authorizes the payment of the real estate taxes in addition to the fees below.

INSURANCE / INDEMNIFICATION: Any and all insurance/indemnification language shall be negotiated by the General Counsel.

OTHER TERMS AND CONDITIONS: All other terms and conditions of the original IGA shall remain the same.

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 either the Chief Operating Officer, Chief Facilities Officer, or Chief of Capital Improvement to execute any and all ancillary documents required to administer or effectuate the agreement.

AFFIRMATIVE ACTION: Exempt

LSC REVIEW: Not applicable

FINANCIAL: Total not-to-exceed amount to be paid by the Board for the 57-year term is \$5,507,394.66 ~~\$3,815,941.35~~.

Charge to: Real Estate

Fiscal Year	Annual
2016-2017	\$718,750.00
2017-2018	\$740,312.50
2018-2019	\$762,521.87
2019-2020	\$785,397.53
2020-2021	\$808,959.45
<u>2021-2022</u>	<u>\$833,228.23</u>
<u>2022-2023</u>	<u>\$858,225.08</u>

Source of Funds: Rent, Contingency

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:

EF57B76ABC90427...
Charles E. Mayfield
Interim Chief Operating Officer

Approved:

DocuSigned by:

8E9397A6F19E43B...
Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

February 22, 2023

AUTHORIZE ACCEPTANCE OF TITLE OF 8132-42 S. VINCENNES AVENUE FROM THE CITY OF CHICAGO FOR DRIVER'S EDUCATION FACILITY AT SIMEON CAREER ACADEMY HIGH SCHOOL

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the acceptance of title of 8132-42 S. Vincennes Avenue, Chicago, Illinois ("Property") from the City of Chicago for Simeon Career Academy High School located at 8147 S. Vincennes Avenue. The Property will be improved to provide a driver's education facility at the Simeon Career Academy High School. Information pertinent to the transfer is as follows:

GRANTOR: City of Chicago
An Illinois Municipal Corporation
121 N. LaSalle Street
Chicago, Illinois 60602

PROPERTY DESCRIPTION: 8132- 42 S. Vincennes Avenue, Chicago, Illinois
PIN: 20-33-121-028-0000
Size: 21,567 square feet; unimproved property for Simeon High School Driver's Education

PURCHASE PRICE: \$1.00

PURPOSE/USE: Property is currently unimproved. The Property, along with the adjacent land already owned by the Board, will be improved with a new driver's education facility at Simeon Career Academy.

AUTHORIZATION: Authorize the President and Secretary to execute such other documents as are necessary for the purpose of accepting and acquiring title and taking possession of the property from the City of Chicago.

AFFIRMATIVE ACTION: Exempt

LSC REVIEW: Local School Council review is not applicable to this report.

FINANCIAL: Charge to Operations Department: \$1.00
Budget Classification No: 25121-412-56205-009538-00000-009
Fiscal Year: 2022-2023
Source of Funds: Capital Improvement

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILSC 5/34-13.1, the Inspector General of the Board of Trustees 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 ILSC 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness: The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability-The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:


DocuSigned by:

EF57B76ABC90427...
Charles E. Mayfield
Interim Chief Operating Officer

Approved:

DocuSigned by:

8E9397A6F19E43B...
Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

LEGAL DESCRIPTION

ADDRESS: 8132 - 42 S. Vincennes Avenue

PIN NO.: 20-33-121-028-0000

LOT 13 (EXCEPT THE NORTH 25 FEET) ALL OF LOT 14 AND THE NORTH $\frac{1}{2}$ OF LOT 15 IN PARMLY ADDITION TO AUBURN, BEING A SUBDIVISION OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**AMEND BOARD REPORT 22-0622-PR2
AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS
INITIATIVE (CSI) PARTNER AGENCY SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various Vendors to provide Community Schools Initiative (CSI) Partner Agency Services, 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. Written agreements with Vendors are 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 agreements. 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 February 2023 amendment is necessary to add five (5) new vendors to the list of approved vendors pursuant to the Supplemental Request for Qualification for the Community School Initiative #22-367. 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.

Specification Number : 21-033 And 22-367

Contract Administrator : Hubbard, Carisa Ann / 773-553-2280

USER INFORMATION :

Project 11371 - Student Support and Engagement
Manager: 42 West Madison Street
Chicago, IL 60602
Berg, Autumn L.
773-553-1000

PM Contact: 10870 - College and Career Success Office
42 West Madison Street
Chicago, IL 60602
Hougard, Megan Jean
773-535-5100

TERM:

The term of this agreement shall commence on July 1, 2022 and shall end June 30, 2027. The term of the agreement for the five (5) new vendors added pursuant to this Board Report shall commence upon the date of execution and end June 30, 2027. 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:

Vendors are not-for-profit organizations and shall work with the community schools to fulfill the goals of the CPS Community Schools Initiative, including the following: (1) improve the physical, social and emotional well-being of participating students and (2) improve student academic development and

performance. To accomplish these goals, each Partner School and its Lead Partner shall provide a safe, supervised environment within the school building for out-of-school time educational, cultural, and recreational activities tailored to meet the needs of high-risk students and their families. Adult family activities and services may take place during the regular school day. Student and family activities and services will be tailored to the needs specific to each school site as determined, in part, through the CSI Needs Assessment.

Vendors will be required to provide programs and services in the following categories: (1) academic programs for students, (2) health services and referrals for students and families, (3) social emotional learning and supports for students and families, (4) enrichment and recreational activities for students, and (5) family programming. The opportunities provided must align to the Illinois Common Core Standards, the school's Continuous Improvement Work Plan ("CIWP"), and the Illinois Social and Emotional Learning Standards where relevant. Students and their families shall be able to choose from a variety of recreational, cultural, and enrichment activities that provide opportunities to explore and develop skills, talents, and hobbies.

DELIVERABLES:

Not-for-profit organizations will provide services to the partner school(s) identified in each approved service plan. All services shall be provided in accordance with the budget approved by the CSI program manager. All deliverables required under a service plan shall be prepared in a form and content that aligns to the CSI strategy.

OUTCOMES:

The Board shall measure the success of Vendors' Services as follows:

- a) 100% of schools must serve the minimum number of adults according to school enrollment;
- b) 100% of schools must serve the minimum number of students according to school enrollment;
- c) Schools must offer a minimum of 32 weeks/year;
- d) Schools must provide a minimum of 12 hrs/week beyond the regular school day of student activities and services;
- e) Schools must provide a minimum of 5 hrs/month of adult services and educational programming;
- f) A minimum of 100 participants must attend 30 days or more;
- g) 80% of staff conducting OST programs will participate in Restorative Practice Professional Development;
- h) Schools will show increase of Emotional Health for participants on the My School/My Voice Survey;
- i) Schools will show increase of Psychological Sense for participants on the My School/My Voice Survey;
- j) Schools have an active Community Schools Advisory Committee with representatives from a variety of stakeholders including, teachers, community organizations, students, parents, administrators and other school staff; and,
- k) 100% of schools will conduct an annual self-assessment employing the CSI implementation Rubrics to develop and align programs and services.

COMPENSATION:

Vendors shall be paid as follows:

Estimated aggregate annual costs for all Vendors for this Agreement are set forth below:

- FY23 \$17,000,000
- FY24 \$17,000,000
- FY25 \$17,000,000
- FY26 \$17,000,000
- FY27 \$17,000,000

REIMBURSABLE EXPENSES:

Vendors shall be reimbursed expenses approved by the CSI manager according to the vendors' approved Service Plan and budget as it aligns with grant allowables.

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, (MWBE Program), this contract is exempt as this pool is comprised of Not-for-Profit organizations.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund Nita M. Lowey 21st Century Community Learning Centers Grant 324
Office of College and Career Success, Unit 10875

FY23 \$17,000,000

FY24 \$17,000,000

FY25 \$17,000,000

FY26 \$17,000,000

FY27 \$17,000,000

Not to exceed \$85,000,000 for the five (5) 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

- | | | | |
|----|---|----|--|
| 1) | Vendor # 39142
BRIGHTON PARK NEIGHBORHOOD
COUNCIL
4477 S. ARCHER AVE.
CHICAGO, IL 60632
Patrick Brosnan
773 523-7110

Ownership: Not-for-Profit | 5) | Vendor # 14852
LOYOLA UNIVERSITY CHICAGO
820 N. MICHIGAN AVENUE
CHICAGO, IL 60611
Mitch Hendrickson
312 915-6000

Ownership: Not-for-Profit |
| 2) | Vendor # 14221
B.U.I.L.D. INCORPORATED
5100 W. HARRISON
CHICAGO, IL 60644
Adam Alonso
773 227-2880

Ownership: Not-for-Profit | 6) | Vendor # 46701
METROPOLITAN FAMILY SERVICES
101 N. Wacker Drive
CHICAGO, IL 60602
Theresa Nihil
312 986-4000

Ownership: Not-For-Profit Corporation |
| 3) | Vendor # 25624
CHILDREN'S HOME & AID SOCIETY OF
ILLINOIS
200 W. MONROE STREET STE. 2100
CHICAGO, IL 60606
Emily Kropp
312 424-6805

Ownership: Not-for-Profit | 7) | Vendor # 94620
NEW LIFE CENTERS OF CHICAGOLAND,
NFP
4101 WEST 51ST STREET
CHICAGO, IL 60632
Matt DeMateo
773 869-5440

Ownership: Not-for-Profit |
| 4) | Vendor # 45510
ENLACE CHICAGO
2759 S. HARDING AVE
CHICAGO, IL 60623
Marcela Rodriguez
773 542-9233

Ownership: Not-for-Profit | 8) | Vendor # 99419
NORTHWEST SIDE HOUSING CENTER
5233 W. DIVERSEY AVE
CHICAGO, IL 60639
James Rudyk Jr.
773 283-3888

Ownership: Not-for-Profit |

- 9) Vendor # 23713
THE PUERTO RICAN CULTURAL CENTER
2739 WEST DIVISION STREET
CHICAGO, IL 60622
Marvin Garcia
773 551-0281

Ownership: Not-for-Profit
- 10) Vendor # 27486
SOUTHWEST ORGANIZING PROJECT
2558 W. 63RD ST
CHICAGO, IL 60629
Chris Brown
773 471-8208X110

Ownership: Not-for-Profit
- 11) Vendor # 17231
TRINITY UNITED CHURCH OF CHRIST
901 E. 95TH ST.
CHICAGO, IL 60619
Alpha Jackson
773 966-1518

Ownership: Not-for-Profit
- 12) Vendor # 50134
URBAN INITIATIVES INC. NFP.
650 WEST LAKE, #340
CHICAGO, IL 60661
Julie Perconte
312 715-1763

Ownership: Not-for-Profit
- 13) Vendor # 30499
YOUNG MEN'S CHRISTIAN ASSOCIATION
OF CHICAGO DBA YMCA OF
METROPOLITAN CHICAGO
1030 W. VAN BUREN ST
CHICAGO, IL 60607
Eric Werge
312 932-1200

Ownership: Not-for-Profit
- 14) Vendor # 11060
YOUTH GUIDANCE
1 NORTH LASALLE ST., #900
CHICAGO, IL 60602
Theresea Lipo
312 253-4900

Ownership: Not-for-Profit
- 15) Vendor # 14841
YWCA METROPOLITAN CHICAGO
1 NORTH LASALLE STREET
CHICAGO, IL 60602
Latasha Battie
312 762-2770

Ownership: Not-for-Profit
- 16) Vendor # 30370
Beverly Arts Center of Chicago
2407 W. 111TH STREET
CHICAGO, IL 60655
Anthony Whitson-Martini
773 445-3838
Ownership: Not-for-Profit
- 17) Vendor # 48890
FAMILY FOCUS LEGACY
310 S. PEORIA ST., SUITE 301
CHICAGO, IL 60607
Mark Brown
312 421-5200
Ownership: Not-for-Profit

- 18) Vendor # 20446
FRIDA KAHLO COMMUNITY ORGANIZATION
5133 S. KEDZIE AVE. NO. 1
CHICAGO, IL 60632
Myrna Fragoso
773 650-4915
Ownership: Not-for-Profit
- 19) Vendor # 97242
SEL ENSEMBLE
2734 W LELAND AVE UNIT 3
CHICAGO, IL 60625
Marlon St. John
312 613-2345
Ownership: Not-for-Profit
- 20) Vendor # 34171
SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 1500
CHICAGO, IL 60603
Christine Kadow-Dougherty
312 447-4323
Ownership: Not-for-Profit

**AUTHORIZE A NEW AGREEMENT WITH CHICAGO COOK WORKFORCE PARTNERSHIP FOR
LOGISTICAL MANAGEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Chicago Cook Workforce Partnership to provide logistical management services for the Office of College and Career Success at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on January 24, 2023 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on January 24, 2023, found here: cps.edu/procurement. The item will remain on the Procurement website until the February 22, 2023 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 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 : Hubbard, Carisa Ann / 773-553-2280

VENDOR:

- 1) Vendor # 97245
 CHICAGO COOK WORKFORCE
 PARTNERSHIP
 69 WEST WASHINGTON ST SUITE 2860
 CHICAGO, IL 60602

Claudia Catthouse
312 603-0200

Ownership: Not-for-profit Corporation

USER INFORMATION :

Project
Manager: 10870 - College and Career Success Office

 42 West Madison Street

 Chicago, IL 60602

 Mcgee, Letitia J.

 773-535-5100

PM Contact:

10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Hougard, Megan Jean

773-535-5100

TERM:

The term of this agreement shall commence on February 24, 2023 and shall end February 23, 2024. 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 City of Chicago has appointed Chicago Cook Workforce Partnership (Vendor) as the logistic coordinator for the Skilled Trades Career Fair. CPS and Chicago Cook Workforce will work collectively to produce the Skilled Trades Career Fair for Chicago Public School Students. Chicago Cook Workforce will work directly with McCormick Place to align the logistical needs of the event with the expectations and needs of the Office of College and Career Success. The objective is to ensure that students are provided with an opportunity to experience hands-on, work-based learning opportunities, that they receive assistance with post-secondary planning. The Skilled Trades Career Fair will provide students the opportunity to apply to internships and jobs resulting in an increase in the pipeline of skilled trades professionals for Chicago.

DELIVERABLES:

Chicago Cook Workforce entered into a contract with McCormick Place that supports The Chicago Cook Workforce Partnership to pay for the rental of the exhibit hall, parking for staff and volunteers, as well as meals for approximately 3,000 students and 100 volunteers, security, set-up and the breakdown of the event space, audiovisual needs, loading and installing necessary equipment for the event.

OUTCOMES:

Vendor services will result in CPS providing a student-centric space to promote construction trades and job opportunities for CPS High School Students in a 240k sq ft event space. Chicago Cook Workforce Partnership will collaborate with CPS to manage the general contractors assigned to the event space to aid in loading and unloading of equipment from partners and the McCormick Place, setting and breaking down of tables and chairs, managing the stage lighting and mics, and providing security. In addition, Chicago Cook Workforce Partnership will manage Unite HERE 1 Local Union (Savor) to provide meals to all attendees.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the one (1) year term are set forth below: \$314,639, 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 the Chief of the Office of College and Career Success to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is with a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 370, Office of College and Career Success, Unit 10870
\$314,639, FY23
Not to exceed \$314,639 for the one (1) year term.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE A NEW AGREEMENT WITH AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES DBA AMERICAN INSTITUTES FOR RESEARCH TO CONDUCT EVALUATIONS OF MAGNET SCHOOLS ASSISTANCE PROGRAM (MSAP) GRANT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with American Institutes for Research in the Behavioral Sciences dba American Institutes for Research (AIR) to conduct the evaluation plan each year of the five year Magnet Schools Assistance Program (MSAP) Grant at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on January 31, 2023, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on January 31, 2023, found here: cps.edu/procurement. The item will remain on the Procurement website until the February 22, 2023 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.

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

VENDOR:

- 1) Vendor # 68697
AMERICAN INSTITUTES FOR RESEARCH
IN THE BEHAVIORAL SCIENCES DBA
AMERICAN INSTITUTES FOR RESEARCH
1400 CRYSTAL DRIVE 10TH FLR
ARLINGTON, VA 22202-3289

Joseph Wagner, Jr.
202 403-6152

Ownership: Not-for-profit

USER INFORMATION :

Contact:
10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Beck, Mary Patricia

773-553-1216

Project

Manager: 10845 - Advanced Learning and Specialty Programs

42 West Madison Street

Chicago, IL 60602

Lewis, Preston K

773-535-5100

TERM:

The term of this agreement shall commence on March 1, 2023 and shall end February 29, 2028. 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:

CPS was awarded a five year Grant from the U.S. Department of Education to transform two K-8 elementary schools through the Board's Magnet Schools Assistance Program ("MSAP"). CPS has engaged Vendor to be the external evaluator of MSAP, providing project management, data collection, data analysis, and reporting services in an evaluation with formative, performance, and summative components. Vendor will conduct the following activities: observations of classrooms, interviews and focus groups, distribution of surveys and analysis of results, and analysis of student achievement data.

DELIVERABLES:

Vendor will provide project management, data collection, data analysis, and reporting services in the form of an evaluation with formative performance, and summative components. Deliverables from this evaluation process includes the following:

- Conduct a formative evaluation to provide feedback toward program improvement and assess progress toward objective performance measures.-Review all student protocols, procedures, data security and protection of human subjects.-Meet with CPS regularly to discuss the progress of the evaluation activities (at least monthly)-Provide quarterly memos with status updates for each school and a summary of updates for the overall project to the Project Director.
- Examine impact of STEM programming on student outcomes.
- Create protocols and conduct teacher/parent-guardian focus groups annually.
- Create protocols and conduct principal interviews annually.
- Create protocols and conduct classroom observations annually.
- Create protocols and conduct teacher, student, and parent surveys.
- Conduct data analysis of:
 - Applications for enrollment.
 - Focus group and interview responses.
 - Classroom observation data.
 - Survey responses.
 - Student achievement data.

OUTCOMES:

Vendor's services will result in the following:

- Show growth each year in meeting the objectives outlined in the evaluation plan.
- Improve implementation practices at each school.
- Offer relevant family and community engagement activities that meet the unique needs of diverse school communities at each site.

- Improve instructional practices at each school and build capacity of teachers to implement a rigorous STEM program.
- Increase enrollment at each school based on the implementation of a rigorous STEM program.

COMPENSATION:

Vendor shall be paid an amount not to exceed \$997,911 as invoiced and in accordance with the services outlined in the agreement. Estimated annual costs for the five (5) year term are set forth below:

FY23 \$178,442
FY24 \$181,658
FY25 \$188,799
FY26 \$197,688
FY27 \$251,324

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 of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is with a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 324, Advance Learning and Specialty Programs, Unit 10845

FY23 \$178,442
FY24 \$181,658
FY25 \$188,799
FY26 \$197,688
FY27 \$251,324

Not to exceed \$997,911 for the five (5) 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

AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal agreement with various Vendors to provide Furniture and Related Accessories and Services to the Department of Capital Planning and Construction, Department of Facilities, other departments and all schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to various 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 : 20-350031

Contract Administrator : Yi, Ann / 773-553-2954

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
Manager: 42 West Madison Street
Chicago, IL 60602
Dye, Venguanette
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Hansen, Ivan
773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0324-PR2) in the amount of \$14,355,777.97 is for a term commencing April 1, 2021 and ending March 31, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing April 1, 2023 and ending March 31, 2025.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials as set forth in each respective agreement. The subcategory awarded to each vendor is indicated in the vendor section of this report.

DELIVERABLES:

Vendor will continue to supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials.

OUTCOMES:

Vendor's services will result in the district's ability to purchase furniture, related accessories and services, including delivery and installation services.

COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in the respective agreement and/or option document as applicable. Total compensation to all vendors in the aggregate shall not exceed \$15,230,044.80 for the two (2) year term. Estimated annual costs for this option period are set forth below:

\$1,903,755.60 FY23

\$7,615,022.40 FY24

\$5,711,266.80 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 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 5 total vendors with 1 MBE. 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 Funds, Department of Capital Planning and Construction, Unit 11860 and all School Units

\$1,903,755.60 FY23

\$7,615,022.40 FY24

\$5,711,266.80 FY25

Not to exceed \$15,230,044.80 in the aggregate 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

1)

Vendor # 22173
FRANK COONEY CO., INC.
700 TOUHY AVENUE
ELK GROVE VILLAGE, IL 60007
Gregory Cooney
630 694-8800

Sub Categories: Seating - Active Seating, Seating - Counter Height Chair, Desk - Case Good, Desk - Teacher Desk, Table - Flip Top Table, Fine and Performing Arts - Staging Platform, Cafeteria - Lunch Table, Storage - File Cabinet, Early Childhood- Accessory, Early Childhood - Seating, Early Childhood - Table, Accessories - Evacuation Chair // Ownership: Kevin Cooney - 33.33%, Gregory Cooney - 33.33%, Peggy Grunewald - 33.33%

2)

Vendor # 18536
HERTZ FURNITURE SYSTEMS, LLC
170 WILLIAMS DRIVE STE 201
RAMSEY, NJ 07446
Issac Goldberg
800 526-4677

Sub Categories: Seating - Soft seating, CTE - Maker Table, Accessories - Area Rug; Ownership: Bezalel Wagner - 33.3% Moshe Wagner - 33.3% Isaac Wagner - 33.3%

3)

Vendor # 30211
WAREHOUSE DIRECT, INC. DBA LOWERY
MCDONNELL COMPANY DBA MIDWEST
OFFICE INTERIORS
960 LIVELY BLVD
WOOD DALE, IL 60191
Scott Mills
630 227-1000

Sub Categories: Seating - Stool, Seating - Student Chair, Seating - Student Pneumatic, Table - Activity Table, Table - Art and Science Table, Table - Computer Table, Library/Media Center - Free Standing Shelving, Library/Media Center - Library Carrel/Shelving, Library/Media Center - Library Circulation Desk, Library/Media Center - Media Center Circulation Desk, Library/Media Center - Media Center Collaborative Table, Library/Media Center - Traditional Table; Ownership: Kevin Johnson - 100%

4)

Vendor # 26218
SCHOOL SPECIALTY, LLC
W6316 DESIGN DRIVE
GREENVILLE, WI 54942-0000
Leonard Adkins
888 388-3224

Sub Categories: Early Childhood - Rug, Early Childhood - Dramatic Play, Early Childhood - Quiet Play, Early Childhood - Storage/Utility; Ownership: LCP SSI, LLC - 33%, TWC Direct Lending LLC - 26.9%, TWC Direct Lending Strategic Ventures - 17% All other holdings under 10% each - 22.8%

5)

Vendor # 41032
SPACE CONTINUUM, LLC
Unit 1 718 West 18th Street
CHICAGO, IL 60616
John Johnson
708 670-8500

Sub Categories: Desk- Student Desk, Desk -Student Thermal Top Desk; Ownership: John Johnson - 100%

AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal agreement with various Vendors to provide Furniture and Related Accessories and Services for the Department of Capital Planning and Construction, Department of Facilities, other departments and all schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-180

Contract Administrator : Yi, Ann / 773-553-2280

VENDOR:

- 1) Vendor # 18536
HERTZ FURNITURE SYSTEMS, LLC
170 WILLIAMS DRIVE STE 201
RAMSEY, NJ 07446
Issac Goldberg
800 526-4677

Ownership: For-Profit Corporation: Bezalel
Wagner - 33.3% Moshe Wagner - 33.3%
Isaac Wagner - 33.3%; Sub Categories:
Table - Cafe/Casual Table, Fine and
Performing Arts - Art

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
Manager: 42 West Madison Street
Chicago, IL 60602
Dye, Venguanette
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Hansen, Ivan
773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0922-PR9) in the amount of \$7,919,823.19 was for a term commencing October 1, 2021 and ending March 31, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing April 1, 2023 and ending March 31, 2025.

OPTION PERIODS REMAINING:

There is one (1) option period of one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials as set forth in their agreements. The subcategory awarded to each vendor is indicated in the vendor section.

DELIVERABLES:

Vendor will continue to supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials.

OUTCOMES:

Vendor's services will result in the district's ability to purchase furniture, related accessories and services, including delivery and installation services.

COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in the respective agreement and/or option document as applicable. Total compensation to all vendors in the aggregate shall not exceed \$8,402,140.32 for the two (2) year term. Estimated annual costs for the two (2) year term are set forth below:

\$1,050,267.54 FY23

\$4,201,070.16 FY24

\$3,150,802.62 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 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 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. The vendor has scheduled the following firms:

Total MBE: 30%

Lalo's Movers, Inc.

3445 N. Kimball Ave.

Chicago IL, 60618

Ownership: Ivan Manjarrez

Total WBE: 7%

Unique Casework Installation, Inc

3936 West 16th St.

Chicago IL, 60623

Ownership: Patricia Davis

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various School, Operating, and Capital Funds
Department of Capital Planning and Construction, Unit 11860 and All School Units
\$1,050,267.54 FY23
\$4,201,070.16 FY24
\$3,150,802.62 FY25
Not to exceed \$8,402,140.32 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

AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal agreement with various vendors to provide Furniture and Related Accessories and Services for the Department of Capital Planning and Construction, Department of Facilities, other departments and schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options are currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-447

Contract Administrator : Yi, Ann / 773-553-2280

VENDOR:

- 1) Vendor # 29609
B & L DISTRIBUTORS, INC.
P.O. BOX 295
ARGO, IL 60501
Donna Alm
773 285-2300

Ownership: For Profit Corporation; Donna Alm-100%; Subcategories: Law and Public Safety Galley Wall, Early Childhood Outdoor Seating and Tables, Sensory Boundaries Chair, and Sensory Compression Seat

- 2) Vendor # 22173
FRANK COONEY CO., INC.
700 TOUHY AVENUE
ELK GROVE VILLAGE, IL 60007
Gregory Cooney
630 694-8800

Ownership: For Profit Corporation; Kevin P. Cooney-33.33%, Gregory J. Cooney-33.33%, and Peggy Grunewald-33.33%; Subcategories: Lounge Seating (Category 1), Office Seating, Pneumatic Chair, Lectern, Music, Portable Assembly, Storage/Utility, Bin Storage, Locking Cabinet/Shelving, Open Shelving, and Wardrobe/Tall Storage

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
Manager: 42 West Madison Street
Chicago, IL 60602
Dye, Venguanette
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Hansen, Ivan
773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0622-PR9) in the amount of \$2,651,332.87 was for a term commencing July 1, 2022 and ending March 31, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing April 1, 2023 and ending March 31, 2025.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendors shall supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials as set forth in their agreements. The subcategories awarded to each vendor are indicated in the Vendor section of this report.

DELIVERABLES:

Vendor will continue to supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials.

OUTCOMES:

The agreements will result in the District's ability to purchase furniture, related accessories and services, including delivery and installation services.

COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in the respective agreement and/or option document as applicable. Total compensation to all vendors in the aggregate shall not exceed \$2,812,799.04 for the two (2) year term. Estimated annual costs for this option period are set forth below:
\$351,599.88, FY23
\$1,406,399.52, FY24
\$1,054,799.64, 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 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 2 vendors with 1 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 Funds, Department of Capital Planning and Construction, Unit 11860 and all School Units

\$351,599.88, FY23
\$1,406,399.52, FY24
\$1,054,799.64, FY25

Not to exceed \$2,812,799.04 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

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 \$4,802,527.88 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 \$3,666,327.81 as listed in the attached February 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 (February 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:

EF57B76A9C90427...
Charles Mayfield
Interim Chief Operating Officer


Approved:

DocuSigned by:

8E9267A6F10E43D...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DS


DocuSigned by:

571EC59C33144C5
Joseph Moriarty
General Counsel

Appendix A

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFRICAN AMERICAN OWNED	HISPANIC OWNED	ASIAN OWNED	WOMEN OWNED	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
N/A	Clay	Tyler Lane	3958318	JOC	\$2,591,000.00	6/29/2022	8/14/2022	2022	8%	31%	0	11%	Renovation of the existing school building - Phase 2	7
N/A	Sauganash	Tyler Lane	3950709	JOC	\$950,000.00	6/17/2022	8/15/2022	2021	0	0	0	0	Procurement, delivery, and install of furniture.	7
N/A	DePriest	Tyler Lane	4011096	JOC	\$6,801.17	12/1/2022	9/21/2022	2022	0	0	0	0	Scope of work includes Parking Lot Striping and Signage.	4
N/A	Uplift	Ideal Heating	4012626	VT	\$1,252,111.00	12/1/2022	8/20/2023	2023	30%	0	0	7%	Scope of work includes the replacement of the multizone RTU unit at Uplift HS.	5
N/A	Randolph	Leopardo	4014397	JOC	\$2,615.71	12/5/2022	9/16/2022	2022	0	0	0	0	Scope of work is to perform emergency plumbing - Video and Flushing/Jet cleaning	5
Total					\$4,802,527.88									

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

February 2023



Capital Improvement Program

These change order approval cycles range from
12/01/2022 to 12/31/2022

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23-0222-PR7

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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2018 Hyde Park ROF (2018-46171-ROF)

TYLER LANE CONSTRUCTION, INC.

	3478790	\$15,249,728.00	67	\$1,468,711.30	\$16,718,439.30	9.63%
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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>
		3478790			
08/05/2022	12/05/2022		Contractor to provide labor and material for kiln room ceiling repair.	Discovered Conditions	\$3,048.00
08/05/2022	12/09/2022		Contractor to provide labor and material to remove and replace deteriorated/missing sheet metal panels and caps and wood substrate.	Discovered Conditions	\$19,374.00
Project Total This Period:					\$22,422.00

Alfred Nobel Elementary School

2022 NOBEL ELV (2022-24691-ELV)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3890956	\$1,391,000.00	2	\$7,390.32	\$1,398,390.32	0.53%
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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>
		3890956			
08/01/2022	12/21/2022		Contractor to provide labor and material to install additional vent.	Discovered Conditions	\$5,406.00
Project Total This Period:					\$5,406.00

The following change orders have been approved and are being reported to the Board in arrears.

February 2023



Capital Improvement Program

These change order approval cycles range from
12/01/2022 to 12/31/2022

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Report run on: 1/3/2023

23-0222-PR7

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
Amos Alonzo Stagg Elementary School								
2022 STAGG ROF (2022-26521-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876022	\$2,760,362.00	5		\$2,652,750.11	-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>
07/19/2022	12/10/2022		3876022	Contractor to provide labor/material for renting portable AC units in classrooms 214 & 216.			School Request	\$1,676.36
							Project Total This Period:	\$1,676.36
Ariel Elementary Community Academy								
2022 ARIEL MEP (2022-23421-MEP)								
CCC HOLDINGS, INC.								
			3885156	\$2,920,754.00	2		\$2,937,027.12	0.56%
<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	12/12/2022		3885156	Contractor to provide labor and material to fix inoperable valve.			Discovered Conditions	\$11,562.48
09/30/2022	12/19/2022			Contractor to provide labor and material to furnish and install two boiler relief valves.			Permit Code Change	\$4,710.64
							Project Total This Period:	\$16,273.12

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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Arnold Mireles Elementary Academy
2021 MIRELES NCP (2021-25331-NCP)

FRIEDLER CONSTRUCTION COMPANY

3785573	\$1,238,265.85	6	\$76,445.00	\$1,314,710.85	6.17%
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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>
05/25/2022	12/19/2022	3934791	Contractor to provide labor/material to accommodate changes due to Department of Water Management.	Permit Code Change	\$22,869.00

Project Total This Period: \$22,869.00

Arthur R Ashe Elementary School
2020 ASHE FAS (2020-26191-FAS)

CANDOR ELECTRIC

3737927	\$134,329.00	1	\$0.00	\$134,329.00	0.00%
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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>
01/21/2021	12/12/2022	3737927	Contractor to provide labor and material for boiler room heat detectors at no additional cost.	Discovered Conditions	\$0.00

Project Total This Period: \$0.00

February 2023



Capital Improvement Program

These change order approval cycles range from
12/01/2022 to 12/31/2022

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23-0222-PR7

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	14		\$4,133,959.24	2.76%
<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						
07/27/2022	12/01/2022		Contractor to provide labor and material to undercut the existing door to achieve required ground clearance for the new ceramic tiles at no additional cost.	Discovered Conditions	\$669.92			
09/23/2022	12/01/2022		Contractor to provide labor and material for weep holes for the mural wall by the main entrance	School Request	\$888.56			
07/19/2022	12/01/2022		Contractor to provide labor and material for existing power exploration for exhaust fans	Discovered Conditions	\$3,905.72			
09/07/2022	12/01/2022		Contractor to provide labor and material to remove and re-install light fixtures at vestibules to replace the cracked ceiling tiles	School Request	\$998.89			
09/07/2022	12/20/2022		Contractor to provide labor and material to rod and clean the clogged roof drain	Discovered Conditions	\$4,599.34			
					Project Total This Period:	\$11,062.43		

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
Brian Piccolo Elementary Specialty School								
2022 PICCOLO NCP (2022-24781-NCP)								
A.G.A.E Contractors, Inc								
			3929438	\$1,360,271.00	6		\$1,408,729.04	3.56%
<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>
10/14/2022	12/07/2022		3929438	Contractor to provide labor and material to demolish existing conduit, route conduit outside of existing fence line, and pull new wire to junction box in rigid conduit.			Discovered Conditions	\$1,668.77
Project Total This Period:								\$1,668.77
Burnham Elementary Inclusive Academy								
2021 BURNHAM WIN (2021-22431-WIN)								
K.R. MILLER CONTRACTORS, INC.								
			3776506	\$2,370,000.00	17		\$2,344,942.17	-1.06%
<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>
07/07/2022	12/10/2022		3776506	Contractor to provide credit for second floor window head lintel.			Allowance Credit	-\$33,550.00
09/09/2021	12/10/2022			Contractor to provide labor and material for moving & storage container.			School Request	\$4,788.10
Project Total This Period:								-\$28,761.90

The following change orders have been approved and are being reported to the Board in arrears.

February 2023



Capital Improvement Program

These change order approval cycles range from
12/01/2022 to 12/31/2022

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Report run on: 1/3/2023

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Change Order Log

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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	25	\$174,025.31	\$2,950,025.31	6.27%
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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>
		3766724			
09/16/2022	12/12/2022		Contractor to provide labor and material to install additional smoke detectors.	Discovered Conditions	\$4,550.39
08/18/2021	12/12/2022		Contractor to provide labor and material to accommodate overtime for the trades required to obtain temporary certificate of occupancy.	School Request	\$61,463.79
09/19/2022	12/17/2022		Contractor to provide labor and material for final cleaning.	School Request	\$2,756.00
09/26/2022	12/19/2022		Contractor to provide labor and material to patch drywall due to camera location changes.	School Request	\$613.25
Project Total This Period:					\$69,383.43

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	19	\$131,505.03	\$5,506,505.03	2.45%
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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>
		3862982			
08/05/2022	12/01/2022		Contractor to provide labor and material for repairs including power for warming station, milk cooler, refrigerator, cut storefront door and remove mortise from lock.	School Request	\$6,907.51
Project Total This Period:					\$6,907.51

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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)								

PATH CONSTRUCTION COMPANY, INC.

	3894520	\$6,403,000.00	5	\$156,497.14	\$6,559,497.14	2.44%
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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>
		3894520			
07/22/2022	12/06/2022		Contractor to provide labor and material to accommodate changes to the glass first floor windows, due to film not being removeable.	Omission - AOR	\$6,285.74
09/09/2022	12/10/2022		Contractor to provide labor and material to accommodate DWM permit fee for the water service.	Permit Code Change	\$6,888.00
07/15/2022	12/12/2022		Contractor to provide labor and material to address structural steel comments from permit review.	Permit Code Change	\$25,202.83
07/15/2022	12/12/2022		Contractor to provide labor and material to accommodate changes in ceiling and fire proofing.	School Request	\$105,286.26
Project Total This Period:					\$143,662.83

Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)								

FRIEDLER CONSTRUCTION COMPANY

	3891586	\$9,655,992.00	12	\$285,285.39	\$9,941,277.39	2.95%
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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>
		3891586			
06/07/2022	12/06/2022		Contractor to provide labor and material for furring of the walls at the first floor safe deposit vault exposed south block walls, not called out on drawings.	Omission - AOR	\$44,744.04
07/26/2022	12/08/2022		Contractor to provide labor and material for enclosure of the louvered wall opening south of the original front entry.	Omission - AOR	\$7,968.47

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	06/21/2022	12/09/2022		Contractor to provide labor and material for Structural lateral bracing on the second floor to accommodate the designed ceiling height.			Error - Architect	\$54,391.06
							Project Total This Period:	\$107,103.57

Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)								
PATH CONSTRUCTION COMPANY, INC.								
			3867254	\$5,684,500.00	21	\$356,094.86	\$6,040,594.86	6.26%

<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>	
		3867254				
06/20/2022	12/12/2022		Contractor to provide labor and material to relocate the flush fire department connection from Rockwell east elevation to Addison north elevation.	Permit Code Change	\$8,975.02	
07/20/2022	12/12/2022		Contractor to provide labor and material to provide concrete in lieu of asphalt for base scope work at no additional cost.	Discovered Conditions	\$0.00	
08/17/2022	12/17/2022		Contractor to provide labor and material to balance the existing roof top unit systems to provide correct heating and cooling at no additional cost.	Discovered Conditions	\$0.00	
					Project Total This Period:	\$8,975.02

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Carroll-Rosenwald Specialty Elementary School								
2022 CARROLL ROF (2022-22571-ROF)								
CCC HOLDINGS, INC.								
			3894509	\$1,968,664.00	11		\$2,088,398.75	6.08%
<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>
		3894509						
08/31/2022	12/08/2022		Contractor to provide labor and material to support and secure existing wiremold and other conduits after ceiling installation				Omission - AOR	\$20,191.77
09/07/2022	12/08/2022		Contractor to provide labor and material to patch the ceiling at storage room, scrape and paint the metals in the west vestibule ceiling				Discovered Conditions	\$3,414.32
08/01/2022	12/10/2022		Contractor to provide labor and material to remove and replace curb along the parking lot				Discovered Conditions	\$13,717.41
09/23/2022	12/10/2022		Contractor to provide labor and material to install store around the new garbage enclosure pad to limit the soil disturbance				Omission - AOR	\$3,678.20
Project Total This Period:								\$41,001.70
Charles Allen Prosser Career Academy High School								
2020 PROSSER HS ROF (2020-53041-ROF)								
BURLING BUILDERS, INC								
			3723015	\$2,997,600.00	1		\$3,019,900.30	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>
		3980775						
09/06/2022	12/10/2022		Contractor to provide labor and material for window treatments.				Discovered Conditions	\$22,300.30
Project Total This Period:								\$22,300.30

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Charles Allen Prosser Career Academy High School								
2021 PROSSER HS SIT (2021-53041-SIT)								
FRIEDLER BERITUS JV								
			3872934	\$2,924,810.00	2		\$2,940,432.00	0.53%
<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>	
09/14/2022	12/19/2022	3872934	Contractor to provide labor and material for removal and replacement of existing concrete sidewalk			School Request	\$14,245.00	
09/14/2022	12/19/2022		Contractor to provide labor and material for unlabeled manhole structure to be adjusted and cleaned			Discovered Conditions	\$1,377.00	
Project Total This Period:							\$15,622.00	
Charles Gates Dawes Elementary School								
2021 DAWES ICR (2021-22901-ICR)								
CCC HOLDINGS, INC.								
			3809922	\$762,946.00	16		\$970,796.42	27.24%
<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	12/19/2022	3847499	Contractor to provide labor and material to install flat stock steel to enclose gap between steel stair stringer and concrete opening on both sides.			Discovered Conditions	\$2,363.64	
07/28/2022	12/19/2022		Contractor to provide labor and material to paint ADA ramp railings black and paint flat stock steel installed between gym stage stair stringer and wall.			Discovered Conditions	\$5,134.43	
11/11/2022	12/19/2022		Contractor to provide labor and material to move materials and equipment on gym stage as necessary to allow gym curtains to be adjusted.			School Request	\$1,926.00	

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	07/28/2022	12/19/2022						
				Contractor to provide labor and material to install new gym light protection.			Discovered Conditions	\$8,104.24
Project Total This Period:								\$17,528.31
Charles Gates Dawes Elementary School								
2022 DAWES MEP (2022-22901-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3887587	\$5,254,000.00	6	\$114,121.35	\$5,368,121.35	2.17%
<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	12/08/2022	3887587	Contractor to provide labor and material to abate discovered pipe insulation.				Discovered Conditions	\$23,164.22
Project Total This Period:								\$23,164.22
Charles H Wacker Elementary School								
2021 WACKER MEP (2021-26621-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3785500	\$3,097,000.00	12	-\$5,422.22	\$3,091,577.78	-0.18%
<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>
07/29/2021	12/05/2022	3785500	Contractor to provide credit for changes to ComEd new service.				Discovered Conditions	-\$13,967.97
06/24/2022	12/10/2022		Contractor to provide labor and material for temporary heating in gym.				Discovered Conditions	\$4,910.22
Project Total This Period:								-\$9,057.75

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Charles Kozminski Elementary Community Academy 2022 KOZMINSKI ELV (2022-31151-ELV)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3872938	\$1,540,000.00	14	\$216,276.90	\$1,756,276.90	14.04%
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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>
10/06/2022	12/06/2022	3872938	Contractor to provide labor and material to replace existing breaker panel with new panel with locking capabilities	Discovered Conditions	\$2,929.03
11/22/2022	12/28/2022		Contractor to provide labor and material to remove all unsound portion of the wall, rebuild if required and shave all protrusions and clean the wall.	Discovered Conditions	\$1,080.42
09/27/2022	12/09/2022	3905106	Contractor to provide labor and material to accommodate helical pile at buffer reaction location	Discovered Conditions	\$0.00
05/19/2022	12/28/2022	3929428	Contractor to provide labor and material to relocate ladder and opening to south side of elevator vestibule.	Error - Architect	\$0.00
Project Total This Period:					\$4,009.45

Charles N Holden Elementary School 2021 HOLDEN ADM (2021-23821-ADM)								
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FRIEDLER CONSTRUCTION COMPANY

	3872357	\$3,010,550.00	7	\$703,608.02	\$3,714,158.02	23.37%
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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>
09/08/2022	12/19/2022	3872357	Contractor to provide labor and material to remove and replace light switches in renovated boys and girls toilet room with keyed light switches.	Error - Architect	\$1,039.65

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	10/31/2022	12/19/2022		Contractor to provide labor and material to grind and remove any loose mortar and point open joints.			Discovered Conditions	\$13,161.50
							Project Total This Period:	\$14,201.15
Charles P Caldwell Academy of Math & Science ES 2022 CALDWELL ROF (2022-22511-ROF) CCC HOLDINGS, INC.								
			3876019	\$2,064,848.00	14	\$256,138.33	\$2,320,986.33	12.40%
<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>
11/01/2022	11/30/2022	3976893	Contractor to provide labor and material to reinstall existing globe fixtures and heat detectors.				Discovered Conditions	\$12,748.38
							Project Total This Period:	\$12,748.38
Charles S Brownell Elementary School 2021 BROWNELL ADA (2021-22361-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864836	\$1,093,000.00	23	\$82,458.86	\$1,175,458.86	7.54%
<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>
11/18/2022	12/12/2022	4011072	Contractor to provide labor and material to relocate AiPhone for security purposes				Safety Issue	\$4,623.63
11/18/2022	12/12/2022		Contractor to provide labor and material to relocate gutter at main entrance and clean existing concrete				Discovered Conditions	\$7,586.00
							Project Total This Period:	\$12,209.63

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Charles S Deneen Elementary School								
2021 DENEEN MEP (2021-22931-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3775277	\$1,946,813.00	20		\$2,165,792.16	11.25%
<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	12/01/2022	3905413	Contractor to provide credit after reconciling final allowance amount to account for actual costs to complete the work.				Allowance Credit	-\$28,602.61
							Project Total This Period:	-\$28,602.61
Christian Fenger Academy High School								
2021 FENGER HS SCI (2021-46111-SCI)								
A.G.A.E Contractors, Inc								
			3793727	\$770,149.00	21		\$828,449.25	7.57%
<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>
11/01/2022	12/06/2022	3992772	Contractor to provide labor and material to install corrected P-1 EM shower mixing valve				Discovered Conditions	\$1,949.00
							Project Total This Period:	\$1,949.00

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
Collins Academy High School								
2022 COLLINS HS MEP (2022-49131-MEP)								
QU-BAR INC								
			3868536	\$900,000.00	1		\$990,910.90	9.17%
<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	12/10/2022	3941466	Contractor to provide labor and material to supply and deliver 2 seasons 4 multi zone roof top units.			Owner Directed	\$90,910.90	
							Project Total This Period:	\$90,910.90
Countee Cullen Elementary School								
2022 CULLEN NPL (2022-23891-NPL)								
FRIEDLER BERITUS JV								
			3894574	\$461,823.00	1		\$472,586.00	2.33%
<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>	
07/22/2022	12/19/2022	3894574	Contractor to provide labor and material to adjust the trench location east as needed to install in drainage pipe.			Discovered Conditions	\$10,763.00	
							Project Total This Period:	\$10,763.00

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Crown Community Academy of Fine Arts Center ES								
2021 CROWN ADA (2021-31041-ADA)								
A.G.A.E Contractors, Inc								
			3847482	\$915,020.00	9		\$1,036,963.61	13.33%
<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>
10/26/2022	12/05/2022		3847482	Contractor to provide labor and material to replace room 113 electrical fixture and breaker.			Discovered Conditions	\$1,983.73
							Project Total This Period:	\$1,983.73
Daniel S Wentworth Elementary School								
2021 WENTWORTH NCP (2021-25811-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3781234	\$1,188,387.00	5		\$1,266,747.56	6.59%
<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	12/19/2022		3932837	Contractor to provide labor and material to furnish and install landscape fencing.			Safety Issue	\$6,454.56
							Project Total This Period:	\$6,454.56

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David G Farragut Career Academy High School									
2022 FARRAGUT HS MCR (2022-53091-MCR)									
PATH CONSTRUCTION COMPANY, INC.									
			3879911	\$7,205,000.00	14		\$7,271,612.74	0.92%	
<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>				
		3879911							
03/30/2022	12/10/2022		Contractor to provide labor and material to accommodate academic calendar revisions	School Request	\$0.00				
09/06/2022	12/20/2022		Contractor to provide labor and material to accommodate changes to door 1 & 3 concrete walkway.	Discovered Conditions	\$0.00				
06/29/2022	12/20/2022		Contractor to provide labor and material to install access panels for double check valve back flow preventer	Error - Architect	\$3,348.80				
06/29/2022	12/20/2022		Contractor to provide labor and material for courtyard 4th floor stone work.	Discovered Conditions	\$4,353.42				
09/06/2022	12/20/2022		Contractor to provide labor and material to install metal fascia on sides of skylights	Discovered Conditions	\$4,713.56				
05/24/2022	12/20/2022		Contractor to provide labor and material to reuse existing conduit, temp supported same as gas line & electrical panels.	Discovered Conditions	\$0.00				
05/24/2022	12/20/2022		Contractor to provide labor and material for discovered/abandoned gas line to be traced and capped at the source.	Discovered Conditions	\$3,305.74				
04/25/2022	12/20/2022		Contractor to provide credit to remove scope to replace the inner wythe, as the existing brick is in good shape.	Discovered Conditions	-\$14,559.12				
Project Total This Period:							\$1,162.40		

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Disney II Magnet School									
2022 DISNEY II ES NPL (2022-26921-NPL)									
A.G.A.E Contractors, Inc									
			3891700	\$565,167.00	3		\$14,668.28	\$579,835.28	2.60%
<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>	
03/25/2022	12/08/2022		3891700	Contractor to provide labor and material to accommodate date change to new academic calendar.			School Request	\$0.00	
Project Total This Period:							\$0.00		
Durkin Park Elementary School									
2022 DURKIN PARK MEP (2022-26831-MEP)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3887590	\$3,420,000.00	10		\$47,529.26	\$3,467,529.26	1.39%
<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>	
09/02/2022	12/09/2022		3887590	Contractor to provide labor and material for additional polling place scope			Permit Code Change	\$12,612.97	
08/04/2022	12/19/2022			Contractor to provide labor and material to add electrical receptacles.			School Request	\$1,154.20	
08/04/2022	12/19/2022			Contractor to provide labor and material to add exterior lighting fixture			Discovered Conditions	\$2,180.32	
10/12/2022	12/19/2022			Contractor to provide labor and material to rotate small fan internal scroll			Discovered Conditions	\$6,611.86	
10/10/2022	12/19/2022			Contractor to provide labor and material to abate and provide new finish floor in office			Discovered Conditions	\$3,575.42	
09/21/2022	12/19/2022			Contractor to provide labor and material to shift the heater as far as the door to engineers office, to avoid conflicts.			Discovered Conditions	\$0.00	
Project Total This Period:							\$26,134.77		

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
Dvorak Technology Academy								
2021 DVORAK PKC (2021-26051-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800947	\$296,600.00	11	\$95,808.57	\$392,408.57	32.30%
<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>	
09/07/2022	12/22/2022	3934796	Contractor to provide labor and material for additional polling place scope			Owner Directed	\$11,503.31	
							Project Total This Period:	\$11,503.31
Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	41	\$643,626.89	\$6,488,522.89	11.01%
<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>	
10/06/2022	12/19/2022	3974346	Contractor to provide labor and material for masonry infill, gypsum infill, relocating opening and removal of overhead door.			Discovered Conditions	\$15,763.00	
10/06/2022	12/12/2022	3983975	Contractor to provide labor and material for 800 and 400 AMP panels in electric room			Error - Architect	\$36,716.62	
							Project Total This Period:	\$52,479.62

The following change orders have been approved and are being reported to the Board in arrears.

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Edmond Burke Elementary School								
2022 BURKE NPL (2022-22411-NPL)								
A.G.A.E Contractors, Inc								
			3885547	\$438,593.00	5		\$453,984.79	3.51%
<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	12/19/2022		3885547	Contractor to provide credit for the catch basin			Discovered Conditions	-\$3,613.80
							Project Total This Period:	-\$3,613.80
Edward Coles Elementary Language Academy								
2022 COLES NCP (2022-22771-NCP)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3940809	\$1,112,377.00	2		\$1,123,906.50	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>
09/12/2022	12/17/2022		3940809	Contractor to provide labor and material to install additional plants.			Error - Architect	\$4,433.03
							Project Total This Period:	\$4,433.03

The following change orders have been approved and are being reported to the Board in arrears.

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Edward Everett Elementary School								
2022 EVERETT ELV (2022-23141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944757	\$2,560,000.00	9		\$2,660,747.76	3.94%
<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>
08/22/2022	12/10/2022		3944757	Contractor to provide labor and material to install a city of chicago approved fire alarm control panel dedicated to elevator recall only.			Discovered Conditions	\$61,559.48
11/01/2022	12/16/2022			Contractor to provide labor and material to install breaker to the existing switchgear.			E&O - MEC	\$6,614.40
11/08/2022	12/17/2022			Contractor to provide labor and material to remove the portion of the wire mold that extends into the elevator vestibule.			Error - Architect	\$18,462.02
10/26/2022	12/17/2022			Contractor to provide labor and material to accommodate changes to the sink design.			Omission - AOR	\$4,854.88
10/05/2022	12/17/2022		3984871	Contractor to provide labor and material to accommodate adjustments/changes to the electrical control center.			Omission - AOR	\$7,162.42
							Project Total This Period:	\$98,653.20

The following change orders have been approved and are being reported to the Board in arrears.

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Edward Everett Elementary School								
2022 EVERETT STK (2022-23141-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3905116	\$445,000.00	4		\$566,304.07	27.26%
<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>
			4004495					
11/03/2022	12/10/2022			Contractor to provide labor and material for installing a new 120v feed to the actuator, replacing the actuator with a new one with end switches and then re-feeding each boiler with a circuit to allow damper operation.			Omission - AOR	\$4,710.21
11/03/2022	12/17/2022			Contractor to provide labor and material for removal of incinerator and exterior flue			Discovered Conditions	\$69,198.55
							Project Total This Period:	\$73,908.76
Edward N Hurley Elementary School								
2021 HURLEY ADA (2021-23911-ADA)								
A.G.A.E Contractors, Inc								
			3855777	\$560,000.00	9		\$693,566.08	19.26%
<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>
			3901904					
10/04/2022	12/05/2022			Contractor to provide labor and material for new interior toilet room signage			School Request	\$556.46
10/04/2022	12/05/2022			Contractor to provide labor and material for main entrance ADA directional sign			Discovered Conditions	\$649.63
11/10/2022	12/10/2022			Contractor to provide labor and material for all-gender door glazing film			Discovered Conditions	\$788.00
							Project Total This Period:	\$1,994.09

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
Ella Flagg Young Elementary School								
2021 YOUNG ES PKC (2021-25921-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785545	\$268,000.00	2		\$186,294.68	-30.49%
			3785545					
<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>
11/01/2022	12/10/2022		3785545	Contractor to provide labor and material to install setting basins and sink fixtures			Discovered Conditions	\$1,394.68
							Project Total This Period:	\$1,394.68
Eric Solorio Academy High School								
2021 SOLORIO HS SCI (2021-46101-SCI)								
A.G.A.E Contractors, Inc								
			3847478	\$869,726.00	2		\$880,151.00	1.20%
			3847478					
<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>
07/28/2022	12/06/2022		3847478	Contractor to provide labor and material to supply and install dishwasher and refrigerator with reverse osmosis			School Request	\$3,323.00
							Project Total This Period:	\$3,323.00

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
Fernwood Elementary School								
2022 FERNWOOD ELV (2022-23201-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3872936	\$2,025,000.00	2		\$2,037,576.58	0.62%
<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>
			3872936					
09/13/2022	12/01/2022			Contractor to provide labor and material to install additional new doors at northwest vestibule			School Request	\$12,576.58
10/26/2022	12/06/2022			Contractor to provide labor/material to accommodate changes to bottom elevation of elevator foundation			Discovered Conditions	\$0.00
							Project Total This Period:	\$12,576.58
Francis W Parker Elementary Community Academy								
2022 PARKER NPL (2022-31181-NPL)								
SANSMITH VENTURE								
			3894526	\$721,334.00	5		\$753,336.94	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>
			3894526					
10/04/2022	11/30/2022			Contractor to provide labor and material to install mulch to sod.			School Request	\$3,274.72
							Project Total This Period:	\$3,274.72

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
Friedrich L. Jahn Elementary of the Fine Arts								
2020 JAHN NPL (2020-23921-NPL)								
SANDSMITH VENTURE								
			3958836	\$709,000.00	3		\$743,474.35	4.86%
<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>
08/24/2022	12/10/2022		3958836	Contractor to provide labor and material to dispose of soil classified as subtitle D during excavation at subtitle D landfill.			Discovered Conditions	\$4,418.90
Project Total This Period:								\$4,418.90
Friedrich W von Steuben Metropolitan Science HS								
2022 VON STEUBEN HS ICR (2022-47081-ICR)								
MURPHY & JONES CO., INC								
			3905112	\$2,731,620.00	2		\$2,757,855.00	0.96%
<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>
07/22/2022	12/08/2022		3905112	Contractor to provide labor and material to abate asbestos floor tile in room 215			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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George Armstrong International Studies ES								
2022 ARMSTRONG G ROF (2022-22081-ROF)								
A.G.A.E Contractors, Inc								
			3882975	\$3,662,220.00	8		\$3,900,461.00	6.51%
<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>			
09/14/2022	12/05/2022	3882975	Contractor to provide labor and material to change 2 ramps on west side of building to meet ADA	School Request	\$27,965.00			
08/31/2022	12/06/2022		Contractor to provide labor and material for chiller bypass routing.	Discovered Conditions	\$17,502.00			
11/07/2022	12/08/2022		Contractor to provide labor and material to install ADA Ramp	School Code violation	\$3,236.00			
09/12/2022	12/08/2022		Contractor to provide labor and material for roof 6A and 6B coping stone removal, repair and reinstallation.	Discovered Conditions	\$23,831.00			
09/14/2022	12/09/2022		Contractor to provide labor and material for exterior door painting	School Request	\$2,966.00			
12/21/2022	12/21/2022	3996712	Contractor to provide labor and material for removal of sprinkler heads and conduit.	Discovered Conditions	\$120,625.00			
Project Total This Period:								\$196,125.00
George Leland Elementary School								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	14		\$11,351,464.05	1.91%
<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>			
09/13/2022	12/05/2022	3888724	Contractor to provide labor and material to refeed conduit to the kitchen through the ceiling.	Discovered Conditions	\$4,477.44			
09/21/2022	12/09/2022		Contractor to provide labor and material to refinish the ceiling with grid to be held back from the exterior wall and can be finished with a perimeter trim or	Discovered Conditions	\$17,043.74			

The following change orders have been approved and are being reported to the Board in arrears.

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	06/20/2022		12/10/2022					
				with ceiling tile installed vertically.				
				Contractor to provide labor and material to accommodate the structural peer reviewer changes.			Discovered Conditions	\$32,565.75
	08/17/2022		12/10/2022					
				Contractor to provide labor and material for additional work required in all the bathrooms, classrooms in annex building for school readiness.			Discovered Conditions	\$81,060.86
	08/04/2022		12/20/2022					
				Contractor to provide credit to install double check valves.			Discovered Conditions	-\$1,710.00
	07/21/2022		12/20/2022					
				Contractor to provide credit to reuse existing water closet fixtures.			Discovered Conditions	-\$15,600.00
	07/26/2022		12/21/2022					
				Contractor to provide labor and material for providing soffit to areas stairwells landing & paint under the stair steps.			Discovered Conditions	\$11,251.98
	07/28/2022		12/21/2022					
				Contractor to provide labor and material for 1st floor vestibule ceiling abatement			Discovered Conditions	\$1,431.00
Project Total This Period:								\$130,520.77

George M Pullman Elementary School
2022 PULLMAN WIN (2022-25041-WIN)

ACCEL CONSTRUCTION SERVICES GROUP, LLC

			3901897	\$5,317,803.00	6	\$118,550.00	\$5,436,353.00	2.23%
<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>	
		3901897						
09/14/2022	12/06/2022		Contractor to provide labor and material to install pipe hangers to support existing plumbing to existing structure.			Discovered Conditions	\$1,660.00	
08/30/2022	12/06/2022		Contractor to provide labor and material to reroute existing plumbing drain line for drinking fountains to avoid conflict with new elevator shaft.			Discovered Conditions	\$544.00	
07/05/2022	12/06/2022		Contractor to provide labor and material to reset loose terracotta coping above window 337			Discovered Conditions	\$3,609.00	
11/22/2022	12/21/2022		Contractor to provide labor/material to accommodate 2nd floor lintel and masonry installation schedule and cost impact for postponing until spring 2023.			Owner Directed	\$108,162.00	
Project Total This Period:							\$113,975.00	

The following change orders have been approved and are being reported to the Board in arrears.

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George W Tilton Elementary School 2022 TILTON NPL (2022-25621-NPL)								
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ROBE, INC.

	3891440	\$377,000.00	2	\$1,171.30	\$378,171.30	0.31%
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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>
08/30/2022	12/19/2022	3891440	Contractor to provide labor and material for additional hopscotch markings	School Request	\$1,171.30

Project Total This Period:	\$1,171.30
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George W Tilton Elementary School 2022 TILTON ROF (2022-25621-ROF)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3883002	\$2,954,000.00	11	\$46,003.00	\$3,000,003.00	1.56%
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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>
09/26/2022	11/30/2022	3883002	Contractor to provide labor and material to add vertical dams to isolate the discovered wet insulation with the new roofing systems.	Discovered Conditions	\$8,901.00
08/01/2022	12/01/2022		Contractor to provide credit to leave existing drains.	Discovered Conditions	-\$1,624.00
08/02/2022	12/28/2022		Contractor to provide labor and material for additional insulation on lower roof	Discovered Conditions	\$29,039.00
08/25/2022	12/28/2022		Contractor to provide labor and material to install entrance light fixture	Discovered Conditions	\$1,839.00
12/06/2022	12/28/2022		Contractor to provide credit for unused allowance	Allowance Credit	-\$50,000.00
08/01/2022	12/28/2022		Contractor to provide labor and material to replace cracked skylight	School Request	\$1,908.00

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	03/25/2022	12/28/2022		Contractor to provide labor and material to accommodate changes to academic calendar.			Owner Directed	\$0.00
							Project Total This Period:	-\$9,937.00

**George Washington Carver Primary School
2021 CARVER G ADA (2021-22621-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3859746	\$724,000.00	14	\$108,108.73	\$832,108.73	14.93%
<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>			
09/12/2022	12/19/2022	3859746	Contractor to provide labor and material to accommodate revised signage.	Omission - AOR	\$2,159.52			
							Project Total This Period:	\$2,159.52

**George Washington High School
2021 WASHINGTON HS ROF (2021-46331-ROF)**

PATH CONSTRUCTION COMPANY, INC.

			3813374	\$3,637,900.00	19	\$614,952.25	\$4,252,852.25	16.90%
<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>			
09/23/2022	12/06/2022	3813374	Contractor to provide labor and material to install new circuit to accommodate new devices	Discovered Conditions	\$5,616.94			
		3904832						

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
	10/07/2022	12/19/2022		Contractor to provide labor and material to install drywall infill and plaster skim coat of the entire south wall in room 111A.			School Request	\$4,413.84
Project Total This Period:								\$10,030.78

**Gerald Delgado Kanoon Elementary Magnet School
2021 KANOON EXT (2021-29071-EXT)**

SANDSMITH VENTURE

			3894528	\$587,000.00	2	\$15,693.40	\$602,693.40	2.67%
<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>	
		3894528						
07/26/2022	12/01/2022		Contractor to provide labor and material for asphalt repair			School Request	\$10,271.40	
08/01/2022	12/08/2022		Contractor to provide labor/material to accommodate asphalt price escalation			Discovered Conditions	\$5,422.00	
Project Total This Period:							\$15,693.40	

The following change orders have been approved and are being reported to the Board in arrears.

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Grover Cleveland Elementary School 2022 CLEVELAND WIN (2022-22741-WIN)								
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TYLER LANE CONSTRUCTION, INC.

3897323	\$3,470,800.00	8	\$95,347.00	\$3,566,147.00	2.75%
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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>
05/27/2022	12/19/2022	3897323	Contractor to provide labor and material for 2nd & 3rd floor coursing removal and provide alternative option to install through wall flashing and termination bar above the bottom lintel.	Discovered Conditions	\$22,220.00

Project Total This Period:	\$22,220.00
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Gurdon S Hubbard High School 2022 HUBBARD HS ROF (2022-46341-ROF)								
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TYLER LANE CONSTRUCTION, INC.

3905110	\$5,424,347.00	14	\$216,555.36	\$5,640,902.36	3.99%
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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>
07/27/2022	12/13/2022	3905110	Contractor to provide labor and material to repair differential settlement in masonry at piers	Discovered Conditions	\$17,100.98
09/26/2022	12/17/2022		Contractor to provide labor and material for duct relocation at roof 2	Discovered Conditions	\$1,197.80
11/08/2022	12/28/2022		Contractor to provide labor and material for additional painting at 3rd floor classrooms	Discovered Conditions	\$9,063.60
08/24/2022	12/28/2022		Contractor to provide labor and material to remove existing finish layer of ceiling at natatorium and a portion of the weight room ceiling to expose the gypsum board of the suspended ceiling system.	Discovered Conditions	\$13,487.30
09/07/2022	12/28/2022		Contractor to provide labor and material to furnish and install new backdraft dampers for exhaust fans.	Discovered Conditions	\$8,931.56
05/20/2022	12/28/2022		Contractor to provide labor and material to remove existing suspended acoustical tile/grid ceiling in boys gym and replace with new finished ceiling.	School Request	\$0.00

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
	09/27/2022	12/28/2022			Contractor to provide labor and material for additional roof fans.		Discovered Conditions	\$13,536.20
Project Total This Period:								\$63,317.44
Gwendolyn Brooks College Preparatory Academy HS								
2021 BROOKS HS SCI (2021-47051-SCI)								
A.G.A.E Contractors, Inc								
			3793724	\$974,851.00	15	\$45,914.94	\$1,020,765.94	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>
11/07/2022	12/17/2022	3793724	Contractor to provide labor and material to remove 2x4 and reinstall 2x2 tiles in rooms 319 & 321				School Request	\$19,070.00
Project Total This Period:								\$19,070.00
Harriet Beecher Stowe Elementary School								
2022 STOWE ELV (2022-25521-ELV)								
K.R. MILLER CONTRACTORS, INC.								
			3923077	\$1,350,000.00	6	\$134,329.01	\$1,484,329.01	9.95%
<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>
09/26/2022	12/20/2022	3923077	Contractor to provide labor and material for kitchen office relocation.				School Request	\$2,578.20
Project Total This Period:								\$2,578.20

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
Henry Clay Elementary School								
2020 Clay PKC (2020-22731-PKC)								
TYLER LANE CONSTRUCTION, INC.								
			3772237	\$3,554,266.00	18		\$4,123,162.00	16.01%
<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>
08/03/2022	12/06/2022		3901902	Contractor to provide labor and material to accommodate drain rodding requirements.			Discovered Conditions	\$5,240.00
							Project Total This Period:	\$5,240.00
Henry Clay Elementary School								
2020 CLAY ROF (2020-22731-ROF)								
CCC HOLDINGS, INC.								
			3696572	\$3,560,538.00	13		\$3,614,241.94	1.51%
<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>
09/29/2021	12/10/2022		3696572	Contractor to provide labor and material for existing radiators and associated piping on wall to be removed.			Discovered Conditions	\$11,024.00
							Project Total This Period:	\$11,024.00

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
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**Hyde Park Academy High School
2019 Hyde Park ICR (2019-46171-ICR)**

TYLER LANE CONSTRUCTION, INC.

3583268 \$13,011,752.00 60 \$1,353,392.66 \$14,365,144.66 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>
04/05/2022	12/05/2022	3883013	Contractor to provide labor and material for solid surface panel scope of work.	Discovered Conditions	\$65.71
Project Total This Period:					\$65.71

**Jacqueline B Vaughn Occupational High School
2022 VAUGHN HS MEP (2022-49081-MEP)**

PATH CONSTRUCTION COMPANY, INC.

3894569 \$7,434,961.00 8 \$309,887.18 \$7,744,848.18 4.17%

<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	12/16/2022	3894569	Contractor to provide labor and material for additional convector piping and layout changes due to conflicts with existing structure	Discovered Conditions	\$124,093.42
09/16/2022	12/16/2022		Contractor to provide labor and material for removal and repair of unsound concrete at the southeast corner of the building.	Discovered Conditions	\$14,432.62
08/18/2022	12/16/2022		Contractor to provide labor and material for repair of existing roof top unit and basement unit for school use due to ComEd not providing a transformer this year.	Discovered Conditions	\$7,034.16
Project Total This Period:					\$145,560.20

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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James Hedges Elementary School 2021 HEDGES ROF (2021-23681-ROF)								
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FRIEDLER CONSTRUCTION COMPANY

3772676	\$2,961,745.00	8	\$48,865.26	\$3,010,610.26	1.65%
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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>
08/04/2021	12/19/2022	3772676	Contractor to provide labor and material to raise door sill.	Omission - AOR	\$2,226.00

Project Total This Period:	\$2,226.00
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James Russell Lowell Elementary School 2022 LOWELL ELV (2022-24251-ELV)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3890954	\$1,393,000.00	10	\$30,076.91	\$1,423,076.91	2.16%
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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>
10/25/2022	12/21/2022	3890954	Contractor to provide labor and material to address elevator machine room flooring clarification	Error - Architect	\$609.92
09/15/2022	12/21/2022		Contractor to provide labor and material to address stage lift west wall finish clarification	School Request	\$3,361.90
11/22/2022	12/21/2022		Contractor to provide labor and material for the sprinkler line/head in the machine room to be removed	Discovered Conditions	\$2,264.16
08/04/2022	12/21/2022		Contractor to provide labor and material for new beam to be added due to window removal structural concern	Discovered Conditions	\$12,379.02
12/02/2022	12/21/2022		Contractor to provide labor and material to accommodate room 101 existing conditions issue.	Error - Architect	\$0.00
08/05/2022	12/21/2022		Contractor to provide labor and material for the slab to be set lower than the existing terrazzo at the auditorium level so that at the VPL is platform is flush with the terrazzo.	Error - Architect	\$3,334.76

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	09/07/2022	12/21/2022		Contractor to provide labor and material to address elevator pit depth clarification			Error - Architect	-\$310.50
	10/19/2022	12/21/2022		Contractor to provide labor and material to address existing opening demo clarification.			Error - Architect	\$8,233.19
Project Total This Period:								\$29,872.45

Jane Addams Elementary School
2022 ADDAMS MEP (2022-22021-MEP)

IDEAL HEATING COMPANY

			3873673	\$202,333.00	1	\$64,022.94	\$266,355.94	24.04%
<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>			
		3996723						
11/09/2022	12/02/2022		Contractor to provide labor and material to accommodate cost to expedite switchgear.	Owner Directed	\$64,022.94			
Project Total This Period:								\$64,022.94

Jensen Elementary Scholastic Academy
2022 JENSEN ROF (2022-29341-ROF)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3882999	\$4,217,000.00	16	\$124,577.02	\$4,341,577.02	2.95%
<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>			
		3882999						
07/19/2022	12/20/2022		Contractor to provide labor and material to repair deck due to existing hole in roof 7B	Discovered Conditions	\$0.00			
10/05/2022	12/20/2022		Contractor to provide labor and material for valve replacements at 1st & 2nd floors	Discovered Conditions	\$6,587.00			

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
	10/05/2022		12/20/2022	Contractor to provide labor and material to extend the existing conduit feed to reach the new roof height and reach into the bottom of a new waterproof box, and then run seal tight from it to each fan's adjacent location.			Discovered Conditions	\$1,346.00
	03/25/2022		12/20/2022	Contractor to provide labor and material to accommodate updates to SY2022-2023 CPS calendar			Owner Directed	\$13,095.00
	09/19/2022		12/20/2022	Contractor to provide labor and material to provide furred out partition			Discovered Conditions	\$1,852.00
	05/10/2022		12/20/2022	Contractor to provide labor and material for additional gym spline ceiling tile replacement			Discovered Conditions	\$8,095.00
	08/17/2022		12/20/2022	Contractor to provide labor and material to remove the entire roofing down to deck, remove blocking down to deck/structure and build up roof with insulation and blocking			Discovered Conditions	\$11,841.00
	07/13/2022		12/20/2022	Contractor to provide credit for roof drain replacements			School Request	-\$3,037.00
	07/13/2022		12/20/2022	Contractor to provide labor and material for gymnasium ceiling tile replacement			Discovered Conditions	\$0.00
Project Total This Period:								\$39,779.00

**Jesse Owens Elementary Community Academy
2022 OWENS WIN (2022-23351-WIN)**

BLINDERMAN CONSTRUCTION CO., INC

3884087	\$2,171,100.00	2	\$7,792.00	\$2,178,892.00	0.36%
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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>
		3884087			
07/19/2022	12/17/2022		Contractor to provide labor and material to install new 64-inch steel lintel.	Discovered Conditions	\$6,875.00
06/02/2022	12/17/2022		Contractor to provide labor and material to install fire rated solid door panel to match new door.	Error - Architect	\$917.00
Project Total This Period:					\$7,792.00

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
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Jesse Sherwood Elementary School 2021 SHERWOOD ADA (2021-25351-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3864842	\$731,000.00	25	\$63,017.77	\$794,017.77	8.62%
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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>
		3864842			
07/11/2022	12/09/2022		Contractor to provide credit to leave existing whiteboards in place.	Discovered Conditions	-\$780.00
08/29/2022	12/09/2022		Contractor to provide labor and material to remove the damaged wood plank strip in the door opening for full width of the door frame	Discovered Conditions	\$292.32
		3957596			
10/31/2022	12/02/2022		Contractor to provide labor and material for exterior door repairs	Discovered Conditions	\$19,542.55
Project Total This Period:					\$19,054.87

Johann W von Goethe Elementary School 2022 GOETHE ROF (2022-23341-ROF)								
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BURLING BUILDERS, INC

	3911445	\$6,305,000.00	4	\$317,238.54	\$6,622,238.54	5.03%
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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>
		3911445			
09/13/2022	11/30/2022		Contractor to provide labor and material for masonry replacement in main building	Discovered Conditions	\$29,712.69
07/27/2022	12/20/2022		Contractor to provide labor and material to furnish and install container to store materials.	School Request	\$1,523.18
08/25/2022	12/20/2022		Contractor to provide labor and material to remove VAT flooring, mastic and underlayment in existing wardrobe 308C	Discovered Conditions	\$15,575.48
Project Total This Period:					\$46,811.35

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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John Greenleaf Whittier Elementary School									
2022 WHITTIER STK (2022-25861-STK)									
ALL-BRY CONSTRUCTION COMPANY									
			3907853	\$470,000.00	4		-\$15,429.04	\$454,570.96	-3.28%
<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>	
			3907853						
09/02/2022	12/10/2022			Contractor to provide labor and material to extend the gas relief up and away from the louver.			Omission - AOR	\$1,825.32	
09/14/2022	12/10/2022			Contractor to provide labor and material to run new control circuit to boiler to allow electrical operation per new design.			Omission - AOR	\$8,684.16	
Project Total This Period:								\$10,509.48	
John H Hamline Elementary School									
2022 HAMLIN ROF (2022-23511-ROF)									
FRIEDLER CONSTRUCTION COMPANY									
			3887577	\$7,442,014.00	19		\$187,969.17	\$7,629,983.17	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>	
			3887577						
06/21/2022	12/08/2022			Contractor to provide labor and material for additional accent walls and paint basement stairwells, corridor, vestibules and auditorium.			School Request	\$107,938.23	
07/29/2022	12/08/2022			Contractor to provide labor and material to fix clogged drain, leaking outside janitor closet 112.			Discovered Conditions	\$3,404.00	
05/09/2022	12/20/2022			Contractor to provide credit to use existing structural roof curbs in lieu of replacing.			Discovered Conditions	-\$1,679.29	
Project Total This Period:								\$109,662.94	

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
John Hancock College Preparatory High School								
2022 HANCOCK HS ICR (2022-46021-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3915943	\$6,917,000.00	31		\$7,162,594.25	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>
		3915943						
06/16/2022	12/06/2022		Contractor to provide labor and material to accommodate clarifications of circuits for IG panels				Discovered Conditions	\$6,587.00
06/07/2022	12/06/2022		Contractor to provide labor and material for chemical removal in order to complete demolition in rooms 031, 246, 209, 315A, 302				School Request	\$22,731.25
08/09/2022	12/06/2022		Contractor to provide labor and material to remove furniture blocking unit ventilators for repairs				Owner Directed	\$19,812.35
07/29/2022	12/06/2022		Contractor to provide labor and material to provide dumpster for facilities and pack/move abandoned books and furniture.				School Request	\$14,155.41
07/13/2022	12/08/2022		Contractor to provide labor and material to wax vinyl composite tile flooring.				Discovered Conditions	\$45,455.63
08/15/2022	12/10/2022		Contractor to provide labor to assist school in relocating new furniture order and classroom changes				School Request	\$11,887.41
							Project Total This Period:	\$120,629.05

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
John Hay Elementary Community Academy								
2021 HAY PKC (2021-31111-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3783935	\$356,000.00	15		\$381,468.00	7.15%
<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>
11/01/2022	12/06/2022	3783935	Contractor to provide labor and material to install setting basins and sink fixtures				Discovered Conditions	\$1,967.08
Project Total This Period:								\$1,967.08
John J Pershing Elementary Humanities Magnet								
2021 PERSHING NPL (2021-29251-NPL)								
SPEEDY GONZALEZ LANDSCAPING, INC.								
			3775275	\$369,000.00	2		\$305,275.00	-17.27%
<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>
10/20/2022	12/08/2022	3775275	Contractor to provide credit for unused polling place location allowance.				Owner Directed	-\$67,800.00
Project Total This Period:								-\$67,800.00

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
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John Spry Elementary Community School 2022 SPRY ES ELV (2022-25451-ELV)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3944766	\$1,938,000.00	4	\$80,976.95	\$2,018,976.95	4.18%
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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>
		3944766			
10/26/2022	11/30/2022		Contractor to provide labor and material for existing wardrobe casework	Discovered Conditions	\$969.09
08/22/2022	12/06/2022		Contractor to provide labor and material to provide a city of Chicago approved fire alarm control panel dedicated to elevator recall only.	Omission - AOR	\$73,718.86
07/19/2022	12/09/2022		Contractor to provide labor and material to remove decorative columns and associated framing from south wall	School Request	\$6,289.00
Project Total This Period:					\$80,976.95

John Whistler Elementary School 2022 WHISTLER MEP (2022-25831-MEP)								
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K.R. MILLER CONTRACTORS, INC.

3884112	\$5,500,000.00	5	\$38,472.00	\$5,538,472.00	0.70%
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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>
		3884112			
05/16/2022	12/28/2022		Contractor to provide labor and material to add convector on corridor 1-A and disconnect heater at stage	Omission - AOR	\$12,189.00
09/13/2022	12/28/2022		Contractor to provide labor and material for inspection requirement.	School Code violation	\$6,418.00
06/14/2022	12/28/2022		Contractor to provide labor and material to condensate drains for univents	Discovered Conditions	\$3,291.00
07/29/2022	12/28/2022		Contractor to provide labor and material to remove hot water storage tank	Error - Architect	\$5,182.00

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	07/22/2022	12/28/2022		Contractor to provide labor and material speakers & conduit unsupported in ceiling			Discovered Conditions	\$11,392.00
Project Total This Period:								\$38,472.00

**Jonathan Y Scammon Elementary School
2022 SCAMMON TUS (2022-25241-TUS)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3891431	\$2,530,000.00	22	\$153,875.12	\$2,683,875.12	6.08%
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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>
		3891431			
09/22/2022	12/05/2022		Contractor to provide labor and material to address unforeseen conditions during rodding and televising	Discovered Conditions	\$6,774.15
08/01/2022	12/05/2022		Contractor to provide credit for daylight saving sensor omission.	Omission - AOR	-\$1,065.79
Project Total This Period:					\$5,708.36

**Joseph Brennemann Elementary School
2022 BRENNEMANN ROF (2022-25991-ROF)**

A.G.A.E Contractors, Inc

3882983	\$2,675,780.00	11	\$79,201.00	\$2,754,981.00	2.96%
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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>
		3882983			
10/05/2022	12/02/2022		Contractor to provide labor and material to install interior lights at the annex building	Omission - AOR	\$1,880.00
11/07/2022	12/08/2022		Contractor to provide labor and material for additional cleaning	School Request	\$7,924.00
08/23/2022	12/09/2022		Contractor to provide credit for third drinking fountain in annex	Discovered Conditions	-\$241.00

The following change orders have been approved and are being reported to the Board in arrears.

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10/05/2022		12/19/2022		Contractor to provide labor and material to pipe water heaters in parallel and power to operate simultaneously.			Discovered Conditions	\$8,852.00
Project Total This Period:								\$18,415.00
Joseph Lovett Elementary School								
2018 Lovett ROF (2018-24241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3760738	\$7,640,465.89	11	\$1,156,332.06	\$8,796,797.95	13.14%
<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>
12/02/2022	12/22/2022	3814410	Contractor to provide credit for ADA sign post and post protection.				Discovered Conditions	-\$500.00
Project Total This Period:								-\$500.00
Joseph Warren Elementary School								
2022 WARREN MEP (2022-25761-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888731	\$1,939,000.00	15	\$125,028.89	\$2,064,028.89	6.45%
<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>
11/02/2022	12/08/2022	3888731	Contractor to provide labor and material to provide return air openings				Discovered Conditions	\$725.00
09/09/2022	12/08/2022		Contractor to provide labor and material to eliminate second sensor in lieu of alternate one.				Allowance Credit	\$0.00

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
	08/15/2022	12/08/2022		Contractor to provide credit to install a single drinking fountain with bottle filler in lieu of two drinking fountains in main building			Omission - AOR	-\$53.00
Project Total This Period:								\$672.00

Kate S Kellogg Elementary School
2021 KELLOGG ICR (2021-23971-ICR)
A.G.A.E Contractors, Inc

<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>		
		3786581	\$1,672,000.00	26	\$139,519.86	\$1,811,519.86	8.34%
10/05/2022	12/01/2022	3950639	Contractor to provide labor and material for Kronos relocation	School Request	\$2,214.78		
10/05/2022	12/05/2022		Contractor to provide labor and material to paint back vestibule	Discovered Conditions	\$6,303.51		
10/13/2022	12/01/2022	3996713	Contractor to provide labor for additional moving school equipment	School Request	\$2,821.76		
Project Total This Period:					\$11,340.05		

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
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	28		\$3,315,560.11	21.90%
<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>
02/15/2022	12/19/2022		3862356	Contractor to provide labor and material to accommodate modifications due to back stage door			Discovered Conditions	\$10,369.98
							Project Total This Period:	\$10,369.98
Lane Stadium								
2021 LANE STADIUM SGN (2021-68040-SGN)								
SANSMITH VENTURE								
			3868534	\$440,000.00	2		\$441,903.23	0.43%
<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>
09/23/2022	12/10/2022		3868534	Contractor to provide labor and material for overhead wire removal			Discovered Conditions	\$1,182.96
							Project Total This Period:	\$1,182.96

The following change orders have been approved and are being reported to the Board in arrears.

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Laughlin Falconer Elementary School								
2022 FALCONER MEP (2022-23151-MEP)								
A.G.A.E Contractors, Inc								
			3894566	\$9,070,000.00	8		\$9,121,723.13	0.57%
<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>	
		3894566						
11/09/2022	12/05/2022		Contractor to provide labor and material for removal of duplicate thermostat next to room 100A.			Discovered Conditions	\$0.00	
09/02/2022	12/06/2022		Contractor to provide labor and material for adding local valves for booster pump as required without interruption of water service to school.			Discovered Conditions	\$11,236.00	
07/25/2022	12/06/2022		Contractor to provide labor and material to address chimney tuckpointing clarifications			Discovered Conditions	\$15,926.15	
10/05/2022	12/08/2022		Contractor to provide labor and material to accommodate revisions to air handling unit housing.			Discovered Conditions	\$14,923.74	
10/21/2022	12/08/2022		Contractor to provide labor and material to install a new flue thru roof, size to match unit outlet.			Discovered Conditions	\$3,217.10	
03/28/2022	12/08/2022		Contractor to provide labor and material to accommodate revised PA date of 8/7/2022			Owner Directed	\$0.00	
09/09/2022	12/08/2022		Contractor to provide labor and material for both fire alarm conduit lines to be relocated.			Discovered Conditions	\$1,120.14	
Project Total This Period:							\$46,423.13	

Laughlin Falconer Elementary School								
2022 FALCONER NPL (2022-23151-NPL)								
A.G.A.E Contractors, Inc								
			3891441	\$324,833.00	8		\$39,463.36	12.15%
<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>	
		3891441						
03/25/2022	12/05/2022		Contractor to provide labor and material to accommodate date changes for new SY 2022 - 2023 academic calendar			Owner Directed	\$0.00	

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10/26/2022	12/10/2022		3996716	Contractor to provide labor and material to replace existing gate with wider gate to allow snow plowing.			School Request	\$3,121.32
Project Total This Period:								\$3,121.32
Laura S Ward Elementary School								
2021 WARD L PKC (2021-24991-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3793737	\$667,000.00	7	\$4,357.04	\$671,357.04	0.65%
<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>
12/01/2022	12/22/2022		3793737	Contractor to provide credit for unused ADA polling scope allowance.			Allowance Credit	-\$29,100.00
Project Total This Period:								-\$29,100.00
Lazaro Cardenas Elementary School								
2022 CARDENAS NPL (2022-24051-NPL)								
A.G.A.E Contractors, Inc								
			3950645	\$611,000.00	1	\$3,096.00	\$614,096.00	0.51%
<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>
07/29/2022	12/05/2022		3950645	Contractor to provide labor and material to furnish and install additional plants and mulch.			Discovered Conditions	\$3,096.00
Project Total This Period:								\$3,096.00

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	
Leif Ericson Elementary Scholastic Academy									
2022 ERICSON STK (2022-29051-STK)									
ALL-BRY CONSTRUCTION COMPANY									
			3904950	\$337,000.00	3		\$11,308.83	\$348,308.83	3.36%
<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>	
09/06/2022	12/06/2022		3976886	Contractor to provide labor and material to rehang fallen exhaust ductwork using existing hangers.			Safety Issue	\$8,935.50	
Project Total This Period:								\$8,935.50	
Lillian R. Nicholson STEM Academy									
2022 NICHOLSON NPL (2022-22181-NPL)									
A.G.A.E Contractors, Inc									
			3885556	\$418,407.00	2		\$9,223.04	\$427,630.04	2.20%
<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>	
08/31/2022	12/08/2022		3885556	Contractor to provide labor and material for additional asphalt work			School Request	\$4,218.80	
Project Total This Period:								\$4,218.80	

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
Little Village Elementary School								
2021 LITTLE VILLAGE PKC (2021-22521-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785578	\$240,000.00	1		\$241,583.48	0.66%
<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>
09/13/2022	12/06/2022	3785578	Contractor to provide labor and material for sink substitution as the specified sink would not fit into the casework.				Error - Architect	\$1,583.48
Project Total This Period:								\$1,583.48
Little Village Elementary School								
2022 LITTLE VILLAGE MCR (2022-22521-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3887582	\$2,445,000.00	9		\$2,448,117.87	0.13%
<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>
10/24/2022	12/09/2022	3887582	Contractor to provide labor and material to reinstall low voltage wiring for existing camera				Discovered Conditions	\$650.84
10/24/2022	12/10/2022		Contractor to provide credit for allowance 1 masonry repair and allowance 2 for masonry tuck pointing.				Allowance Credit	-\$19,425.00
Project Total This Period:								-\$18,774.16

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
Louis Pasteur Elementary School								
2021 PASTEUR ICR (2021-24851-ICR)								
SIMPSON CONSTRUCTION CO.								
			3796105	\$2,818,600.00	52		\$3,227,641.94	14.51%
			3796105					
<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>
07/19/2021	12/19/2022		3796105	Contractor to provide labor and material duct routing through second floor			Discovered Conditions	\$6,345.85
			3864848					
11/09/2022	12/10/2022		3864848	Contractor to provide labor and material to accommodate expediting fee for hollow metal door frames			Discovered Conditions	\$11,686.50
12/01/2022	12/19/2022			Contractor to provide labor and material to accommodate premium time / over time work to make up lost time due to unforeseen subfloor conditions.			Discovered Conditions	\$1,285.18
11/09/2022	12/19/2022			Contractor to provide labor and material for removal and reinstallation of ductwork in the basement to allow for structural steel work			Discovered Conditions	\$6,916.50
11/09/2022	12/19/2022			Contractor to provide labor and material for additional work required to avoid conduits in annex corridor slab.			Discovered Conditions	\$14,835.14
							Project Total This Period:	\$41,069.17

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
Mark Skinner Elementary School								
2020 SKINNER PKC (2020-29281-PKC)								
MZI BUILDING SERVICES INC								
			3699535	\$95,227.00	2		\$88,209.10	-7.37%
<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>
05/16/2022	12/06/2022		3699535	Contractor to provide credit for removing fence scope.			School Request	-\$36,742.90
							Project Total This Period:	-\$36,742.90
Mary E Courtenay Elementary Language Arts Center								
2022 COURTENAY SIT (2022-30141-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			3950652	\$1,884,000.00	6		\$1,931,665.04	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>
09/23/2022	12/06/2022		3950652	Contractor to provide labor and material for lighting, photocell, and exterior power convenience outlet.			School Request	\$11,073.29
07/11/2022	12/08/2022			Contractor to provide labor and material for full depth removal of concrete pad beneath playground.			Discovered Conditions	\$9,511.13
							Project Total This Period:	\$20,584.42

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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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Mary E McDowell Elementary School 2022 MCDOWELL ROF (2022-26421-ROF) CCC HOLDINGS, INC.								
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	3876020	\$1,295,770.00	15	\$97,316.51	\$1,393,086.51	7.51%
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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>
07/07/2022	12/08/2022	3876020	Contractor to provide labor and material for existing ceiling-mounted power and data outlets to be temporarily removed and secured for the demolition of existing ceiling grid and reinstalled back.	Discovered Conditions	\$14,866.34
10/18/2022	12/08/2022	3985593	Contractor to provide labor and material to repair canopy structure	Discovered Conditions	\$5,931.30
09/19/2022	12/10/2022		Contractor to provide labor and material to replace emergency lights	Discovered Conditions	\$4,874.57
Project Total This Period:					\$25,672.21

Milton Brunson Math & Science Specialty ES 2021 BRUNSON PKC (2021-22491-PKC) K.R. MILLER CONTRACTORS, INC.								
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	3785570	\$267,000.00	5	\$10,980.79	\$277,980.79	4.11%
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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>
11/01/2022	12/10/2022	3785570	Contractor to provide labor and material to install setting basins and sink fixtures	Discovered Conditions	\$1,752.43
Project Total This Period:					\$1,752.43

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 MEP (2022-26091-MEP)								

FRIEDLER CONSTRUCTION COMPANY

3897271	\$7,063,800.00	10	\$402,405.29	\$7,466,205.29	5.70%
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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>
		3897271			
05/16/2022	12/13/2022		Contractor to provide labor and material for additional window replacement	Discovered Conditions	\$25,883.00
09/29/2022	12/13/2022		Contractor to provide labor and material to remove and replace faucets, valves and sink basins in custodian rooms on each floor.	School Request	\$9,138.00
11/07/2022	12/13/2022		Contractor to provide labor and material for chiller enclosure louvers	Discovered Conditions	\$4,868.00
Project Total This Period:					\$39,889.00

Neal F Simeon Career Academy High School								
2022 SIMEON HS MEP (2022-53061-MEP)								

PATH CONSTRUCTION COMPANY, INC.

3894568	\$11,986,000.00	41	\$579,185.32	\$12,565,185.32	4.83%
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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>
		3894568			
08/02/2022	12/12/2022		Contractor to provide labor and material for water closets and partition clarification for girl's toilet 136.	Error - Architect	\$6,469.38
10/05/2022	12/12/2022		Contractor to provide labor and material to replace existing light fixtures at three stairwell locations.	Discovered Conditions	\$2,731.20
07/12/2022	12/13/2022		Contractor to provide labor and material to disconnect and remove existing strip light fixtures and patch existing ceiling to match adjacent surfaces.	Omission - AOR	\$3,390.37
07/19/2022	12/17/2022		Contractor to provide labor and material to remove existing hollow metal door, frame and hardware and provide new heavy gauge hollow metal door with door grille and frame.	Discovered Conditions	\$8,060.24
08/15/2022	12/17/2022		Contractor to provide labor and material to provide split grab bars to meet accessibility	Discovered Conditions	\$0.00

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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
	08/29/2022		12/17/2022	Contractor to provide labor and material for selective demolition to aid in the redesign of locker room mechanical system.			Discovered Conditions	\$9,031.20
	07/31/2022		12/17/2022	Contractor to provide labor and material for 190N & 191N wall relocation			Omission - AOR	\$970.78
	07/12/2022		12/19/2022	Contractor to provide labor and material for 2nd floor area A ceiling demolition.			Discovered Conditions	\$2,542.62
	11/04/2022		12/19/2022	Contractor to provide labor and material to install new ceramic floor tile at entire floor area of new toilet room in lieu of specified patching.			Discovered Conditions	\$3,490.02
	07/29/2022		12/19/2022	Contractor to provide labor and material to install electrical feed wiremold and wiring and coordinate hand dryer power requirements.			Omission - AOR	\$13,995.53
	09/20/2022		12/19/2022	Contractor to provide labor and material to install new pipe insulation for existing piping.			Discovered Conditions	\$7,721.05
Project Total This Period:								\$58,402.39

New Field Elementary School
2022 NEW FIELD NPL (2022-22071-NPL)

FRIEDLER BERITUS JV

		3897305	\$449,800.00	1	\$17,097.00	\$466,897.00	3.80%
<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>		
08/12/2022	12/21/2022	3897305	Contractor to provide labor and material for replacement of four gates at building entry.	School Request	\$17,097.00		
Project Total This Period:							\$17,097.00

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Ninos Heroes Elementary Academic Center								
2022 NINOS HEROES WIN (2022-31101-WIN)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888711	\$4,288,000.00	6		\$4,911,658.25	14.54%
<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>			
		3888711						
09/19/2022	12/20/2022		Contractor to provide labor and material to install an additional area of concrete slab to provide continuous drivable surface between the asphalt paved alley and new dumpster pad.	Discovered Conditions	\$8,387.21			
09/14/2022	12/21/2022		Contractor to provide labor and material to install circuit and power outlet for fish tank.	School Request	\$1,565.93			
07/19/2022	12/21/2022		Contractor to provide labor and material to accommodate 100A and 100D window modifications	School Request	\$3,593.68			
07/19/2022	12/21/2022		Contractor to provide labor and material for steel beam repairs.	Discovered Conditions	\$31,851.81			
07/19/2022	12/21/2022		Contractor to provide labor and material to stabilize loose/displaced blocks by resetting.	Discovered Conditions	\$12,410.98			
		4007173						
11/16/2022	12/08/2022		Contractor to provide labor and material for removal and replacement of all piping that was determined to be immediately replaced for 1st floor VAV piping only and all of the horizontal piping including risers on 2nd and 3rd floors including new hangers and the additional insulation.	Discovered Conditions	\$565,848.64			
							Project Total This Period:	\$623,658.25

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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Norman A Bridge Elementary School 2022 BRIDGE GYM (2022-22321-GYM)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3871776	\$595,000.00	7	\$104,104.96	\$699,104.96	17.50%
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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>
		3871776			
11/02/2022	12/19/2022		Contractor to provide labor and material to accommodate terra cotta repair clarification.	Error - Architect	\$0.00
03/28/2022	12/19/2022		Contractor to provide labor and material to accommodate revised PA date of 8/7/2022	Owner Directed	\$0.00
		4011094			
11/19/2022	12/19/2022		Contractor to provide labor and material to remove terra cotta, stone band and 3 courses of brick and replace with new brick and reset the existing terra cotta headers.	Safety Issue	\$50,117.05

	Project Total This Period:	\$50,117.05
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Ole A Thorp Elementary Scholastic Academy 2022 THORP O SIT (2022-29301-SIT)								
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CPMH CONSTRUCTION, INC.

	3953307	\$605,963.00	1	\$1,740.24	\$607,703.24	0.29%
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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>
		3953307			
10/18/2022	12/17/2022		Contractor to provide labor and material to remove and dispose medium size bush.	Discovered Conditions	\$1,740.24

	Project Total This Period:	\$1,740.24
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Oliver Wendell Holmes Elementary School								
2022 HOLMES MEP (2022-23831-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3891471	\$3,249,996.00	15		\$3,464,488.53	6.60%
<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>			
		3891471						
04/05/2022	12/08/2022		Contractor to provide labor and material for schedule acceleration to achieve PA date of 8/22/2022.	School Request	\$22,135.36			
04/05/2022	12/08/2022		Contractor to provide labor and material to accommodate updates to issue for construction set.	Owner Directed	\$40,774.79			
09/20/2022	12/09/2022		Contractor to provide labor and material to fix drain blockage discovered on pre-project televising	Discovered Conditions	\$1,434.00			
05/05/2022	12/10/2022		Contractor to provide labor and material to replace fireproofing where removed due to ACM requirements	Discovered Conditions	\$23,399.03			
		3957799						
10/10/2022	12/20/2022		Contractor to provide labor and material for library 212 floor patching.	School Request	\$542.72			
09/20/2022	12/20/2022		Contractor to provide labor and material to paint glazed tile rooms 269, 259, 189, 157, 261 and 253.	School Request	\$4,864.34			
Project Total This Period:								\$93,150.24

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Oscar DePriest Elementary School 2022 DEPRIEST NPL (2022-26631-NPL)								
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FRIEDLER CONSTRUCTION COMPANY

	3894529	\$518,849.00	2	\$870.00	\$519,719.00	0.17%
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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>
06/29/2022	12/19/2022	3894529	Contractor to provide labor and material for trash enclosure wheel stops and wood fence repair.	Discovered Conditions	\$2,407.00

Project Total This Period:	\$2,407.00
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Oscar Mayer Magnet School 2021 MAYER NPL (2021-24401-NPL)								
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A.G.A.E Contractors, Inc

	3842315	\$1,318,000.00	5	\$43,873.22	\$1,361,873.22	3.33%
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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>
04/20/2022	12/06/2022	3842315	Contractor to provide labor and material to accommodate playground layout changes due to discovery of duct bank	Discovered Conditions	\$0.00
05/05/2022	12/08/2022		Contractor to provide labor/material for permit fees for access permit per Chicago park district	Owner Directed	\$2,363.00
11/03/2022	12/06/2022	4004494	Contractor to provide labor and material to repair the catch basin so that it does not collapse and fail and remove and replace the frame and lid after repair.	Discovered Conditions	\$6,046.24

Project Total This Period:	\$8,409.24
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Percy L Julian High School								
2021 JULIAN HS ICR (2021-46401-ICR)								
CCC HOLDINGS, INC.								
			3813130	\$3,968,403.00	13		\$4,084,728.82	2.93%
<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>
		3813130						
06/14/2022	11/30/2022		Contractor to provide credit for line set 1 scope removal.				Discovered Conditions	-\$1,200.00
06/14/2022	11/30/2022		Contractor to provide labor and material for portable stair carpeting.				Discovered Conditions	\$1,753.43
08/10/2022	12/19/2022		Contractor to provide labor and material to reinstall masonite floor protection removed for graduation ceremony.				School Request	\$2,890.00
							Project Total This Period:	\$3,443.43
Phillip D Armour Elementary School								
2021 ARMOUR ICR (2021-22061-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			3843061	\$1,298,800.00	14		\$1,371,314.82	5.58%
<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>
		3843061						
04/01/2022	12/17/2022		Contractor to provide labor and material to install minimal floor patch area as required and furnish and install ¼ inch underlayment and finished floor over patched area.				Discovered Conditions	\$2,915.00
							Project Total This Period:	\$2,915.00

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	
Pilsen Elementary Community Academy									
2021 PILSEN ADA (2021-31141-ADA)									
A.G.A.E Contractors, Inc									
			3847490	\$686,325.00	6		\$22,134.67	\$708,459.67	3.23%
<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	12/10/2022		3847490	Contractor to provide labor and material for additional floor prep in the all-gender bathroom			Discovered Conditions	\$3,544.00	
							Project Total This Period:	\$3,544.00	
Pilsen Elementary Community Academy									
2022 PILSEN ELV (2022-31141-ELV)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3944761	\$2,691,000.00	5		\$67,567.43	\$2,758,567.43	2.51%
<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>	
12/02/2022	12/21/2022		3944761	Contractor to provide labor and material for fire alarm additional scope.			Error - Architect	\$7,293.01	
							Project Total This Period:	\$7,293.01	

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Ralph H Metcalfe Elementary Community Academy								
2021 METCALFE ADA (2021-31061-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859749	\$535,000.00	20		\$684,401.88	27.93%
<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>
11/02/2022	12/28/2022		3957777	Contractor to provide labor and material for auto operator/electric strike plate reinstallation.			School Code violation	\$3,676.74
10/03/2022	12/28/2022		3991667	Contractor to provide labor and material to reconfigure the front entrance including landscaping, handrails, additional asphalt, additional demolition, additional surveying, and temporary handrails/fencing.			Discovered Conditions	\$43,574.85
							Project Total This Period:	\$47,251.59
Richard J Oglesby Elementary School								
2022 OGLESBY NPL (2022-24741-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3891467	\$465,000.00	6		\$489,885.09	5.35%
<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>
10/12/2022	12/09/2022		3891467	Contractor to provide labor and material to relocate outcropping stones			Safety Issue	\$3,249.76
08/10/2022	12/16/2022			Contractor to provide labor/material to accommodate asphalt price escalation			Discovered Conditions	\$1,365.00
							Project Total This Period:	\$4,614.76

The following change orders have been approved and are being reported to the Board in arrears.

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Robert A Black Magnet Elementary School 2022 BLACK NCP (2022-29381-NCP)								
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RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

3940801	\$936,870.00	2	\$12,061.13	\$948,931.13	1.29%
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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>
		3940801			
10/05/2022	12/12/2022		Contractor to provide labor and material to supply and install fencing to the north between parking lot and play space	School Request	\$6,167.08
09/20/2022	12/13/2022		Contractor to provide labor and material for electrical run to light pole	Discovered Conditions	\$5,894.05
Project Total This Period:					\$12,061.13

Robert Healy Elementary School 2021 HEALY MEP (2021-23651-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

3777585	\$4,847,384.00	36	\$703,671.71	\$5,551,055.71	14.52%
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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>
		4000149			
10/25/2022	12/06/2022		Contractor to provide labor and material to install new faucets at washrooms	Discovered Conditions	\$22,203.82
10/25/2022	12/08/2022		Contractor to provide labor and material to install new flush valves and stops in washrooms	Discovered Conditions	\$12,944.72
10/25/2022	12/10/2022		Contractor to provide labor and material to install additional piping required at main building tunnel	Discovered Conditions	\$47,605.66
10/25/2022	12/10/2022		Contractor to provide labor and material for additional duct work required in the gym and additional ceiling work required for access.	Discovered Conditions	\$27,027.43
Project Total This Period:					\$109,781.63

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
Robert Nathaniel Dett Elementary School								
2021 DETT ROF (2021-26031-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766713	\$1,317,000.00	13		\$1,410,193.99	7.08%
<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>
06/03/2022	12/09/2022		3766713	Contractor to provide labor and material to install new conduit run for one exterior light fixture.			Discovered Conditions	\$9,773.93
							Project Total This Period:	\$9,773.93
Rudyard Kipling Elementary School								
2021 KIPLING ADA (2021-24081-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799148	\$530,000.00	12		\$551,724.71	4.10%
<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>
09/14/2022	12/08/2022		3799148	Contractor to provide labor and material to install support for sagging shelves in storage room			School Request	\$2,157.56
							Project Total This Period:	\$2,157.56

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Sarah E. Goode STEM Academy								
2021 GOODE HS SCI (2021-46611-SCI)								
A.G.A.E Contractors, Inc								
			3847475	\$589,583.00	2		\$597,019.00	1.26%
<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>
09/15/2022	12/08/2022		3847475	Contractor to provide labor for moving boxes for teachers			Owner Directed	\$334.00
							Project Total This Period:	\$334.00
Scott Joplin Elementary School								
2021 JOPLIN MEP (2021-22281-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3778139	\$6,292,176.00	11		\$6,942,141.41	10.33%
<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>
09/28/2021	12/12/2022		3778139	Contractor to provide credit for installing wireless thermostats with guards in lieu of installing wired sensors.			Discovered Conditions	-\$20,246.00
01/24/2022	12/19/2022			Contractor to provide labor and material to paint cafeteria.			School Request	\$2,903.34
01/24/2022	12/22/2022			Contractor to provide labor and material for additional masonry infills.			Discovered Conditions	\$40,121.00
							Project Total This Period:	\$22,778.34

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
Sor Juana Ines de la Cruz ES								
2022 SOR JUANA PKC (2022-23521-PKC)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859687	\$1,068,000.00	6		\$1,146,797.84	7.38%
<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>
10/13/2022	11/30/2022		3996718	Contractor to provide labor and material to clean integral strainers inside of four faucets in the kitchen and staff bathroom.			Discovered Conditions	\$1,137.38
							Project Total This Period:	\$1,137.38
South Shore Intl College Prep High School								
2021 SOUTH SHORE INTL HS SCI (2021-46631-SCI)								
A.G.A.E Contractors, Inc								
			3847479	\$752,691.00	2		\$760,127.00	0.99%
<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>
09/15/2022	12/05/2022		3847479	Contractor to provide labor for moving boxes for teachers			School Request	\$334.00
							Project Total This Period:	\$334.00

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Spencer Technology Academy								
2021 SPENCER PKC (2021-25441-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785566	\$379,000.00	9		\$361,779.24	-4.54%
<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>
11/01/2022	12/10/2022		3785566	Contractor to provide labor and material to install setting basins and sink fixtures			Discovered Conditions	\$1,609.38
							Project Total This Period:	\$1,609.38
Stephen K Hayt Elementary School								
2022 HAYT SIT (2022-23621-SIT)								
FRIEDLER BERITUS JV								
			3905358	\$863,206.70	4		\$867,610.70	0.51%
<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>
10/19/2022	12/01/2022		3998763	Contractor to provide credit as the sewer connection to the city main has been removed due to DWM review comments.			Permit Code Change	-\$7,090.00
10/19/2022	12/01/2022			Contractor to provide labor and material to remove existing benches and planters			School Request	\$7,042.00
10/19/2022	12/08/2022			Contractor to provide labor and material to remove existing utilities in order to install proposed utility system.			Discovered Conditions	\$2,014.00
10/19/2022	12/08/2022			Contractor to provide labor and material for parking re-striping per zoning comments.			Permit Code Change	\$2,438.00
							Project Total This Period:	\$4,404.00

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Stephen T Mather High School								
2021 MATHER HS SIT (2021-46241-SIT)								
FRIEDLER BERITUS JV								
			3872933	\$1,399,904.00	1		\$1,454,958.92	3.93%
<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>	
05/17/2022	12/19/2022	3872933	Contractor to provide labor and material for milling, grinding and repaving of main drive on north side of school.			Owner Directed	\$55,054.92	
Project Total This Period:							\$55,054.92	
Stephen T Mather High School								
2022 MATHER HS MEP (2022-46241-MEP)								
A.G.A.E Contractors, Inc								
			3891436	\$3,795,000.00	23		\$3,994,269.58	5.25%
<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>	
09/20/2022	12/01/2022	3891436	Contractor to provide labor and material to install exit signs as indicated in drawings and provide new wiring, junction box, and signs at locations where existing wiring is not available.			Omission - AOR	\$10,686.29	
09/20/2022	12/01/2022		Contractor to provide labor and material for replacing banners and flags in main gymnasium.			School Request	\$1,116.56	
06/15/2022	12/13/2022		Contractor to provide labor and material to accommodate gymnasium striping revisions.			School Request	\$16,238.01	
09/20/2022	12/17/2022		Contractor to provide labor and material to install door contacts on the additional door and weatherproof exit fixture as shown on the drawings.			Error - Architect	\$3,945.53	
05/09/2022	12/17/2022		Contractor to provide labor and material to accommodate cabinet unit heaters opening field revisions.			Error - Architect	\$25,531.64	
11/04/2022	12/28/2022		Contractor to provide labor and material for alternate telescopic mount for cameras.			School Request	\$2,006.19	

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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
	12/06/2022		12/28/2022	Contractor to provide labor and material for additional painting of equipment posts in small gym areas.			School Request	\$5,830.00
	11/11/2022		12/28/2022	Contractor to provide credit for not to paint the remaining space in the basement.			School Request	-\$3,753.00
	10/31/2022		12/28/2022	Contractor to provide labor and material to install painted concrete masonry unit type D-2 block infill at existing opening.			School Request	\$1,157.79
	09/20/2022		12/28/2022	Contractor to provide labor and material to install cabinet unit heaters with disconnect and integral tamperproof t-stat..			Discovered Conditions	\$25,474.20
	07/19/2022		12/28/2022	Contractor to provide labor and material to accommodate chimney flue revisions.			Discovered Conditions	-\$8,658.00
	09/20/2022		12/28/2022	Contractor to provide labor and material for existing DUH removal at no additional cost.			Discovered Conditions	\$0.00
	12/06/2022		12/28/2022	Contractor to provide labor and material to furnish and install wiremold in room 219 and 221 and relocate the motion sensors to the corridor wall.			Discovered Conditions	\$1,931.03
Project Total This Period:								\$81,506.24

Theodore Herzl Elementary School
2021 HERZL PKC (2021-23771-PKC)

K.R. MILLER CONTRACTORS, INC.

3800960	\$283,900.00	7	\$51,852.72	\$335,752.72	18.26%
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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>
09/07/2022	12/06/2022	3938347	Contractor to provide labor and material for panel system/pipe chase in room 401A and 404D	Discovered Conditions	\$7,376.92
Project Total This Period:					\$7,376.92

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

These change order approval cycles range from
12/01/2022 to 12/31/2022

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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
Uplift Community High School								
2021 UPLIFT HS ICR (2021-26861-ICR)								
CCC HOLDINGS, INC.								
			3793732	\$1,350,219.00	21		\$1,482,355.17	9.79%
<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>
10/12/2022	12/19/2022	3995829	Contractor to provide labor and material for final cleaning.				School Request	\$11,250.00
Project Total This Period:								\$11,250.00
Walter Q Gresham Elementary School								
2022 GRESHAM ROF (2022-23451-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3883001	\$4,315,000.00	21		\$4,846,522.52	12.32%
<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>
08/01/2022	12/20/2022	3883001	Contractor to provide labor and material to replace the existing leaking drain pipe located above the MDF Room.				Discovered Conditions	\$10,754.00
06/14/2022	12/20/2022		Contractor to provide labor and material to reinforce existing 2x6 joists with in lieu of 2x8s and reduce size of platform and only provide a clear 3 feet walkway around ceiling opening and 3 feet walkway to the roof opening.				Discovered Conditions	\$26,539.00
08/01/2022	12/20/2022		Contractor to provide labor and material for additional rodding and removing debris from vent stacks.				Discovered Conditions	\$1,804.00
Project Total This Period:								\$39,097.00

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
Washington D Smyser Elementary School								
2022 SMYSER PKC (2022-25401-PKC)								
MURPHY & JONES CO., INC								
			3912682	\$946,867.00	6	\$30,230.59	\$977,097.59	3.19%
<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>	
		3912682						
07/12/2022	12/06/2022		Contractor to provide labor and material for drain pipe for casework in classroom 101			Discovered Conditions	\$2,782.50	
07/20/2022	12/08/2022		Contractor to provide labor and material to accommodate lavatories height changes			Omission - AOR	\$2,650.00	
07/13/2022	12/08/2022		Contractor to provide labor and material to accommodate changes made to the issued for bid drawing that are on the IFC drawings with no addendum.			Discovered Conditions	\$15,241.15	
07/19/2022	12/08/2022		Contractor to provide labor and material to replace cracked floor drain pipe.			Discovered Conditions	\$1,537.00	
Project Total This Period:							\$22,210.65	
Wendell E Green Elementary School								
2022 GREEN NPL (2022-24131-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3891461	\$555,000.00	6	\$15,535.93	\$570,535.93	2.80%
<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>	
		3891461						
10/12/2022	12/10/2022		Contractor to provide labor and material for fence along alley.			Safety Issue	\$335.06	
Project Total This Period:							\$335.06	

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
Wendell Smith Elementary School								
2022 SMITH MEP (2022-23641-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	2		\$2,646,000.00	-0.11%
<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>
08/18/2022	12/01/2022		3888730	Contractor to provide credit for concrete pads as water heater assembly is to remain.			Discovered Conditions	-\$3,000.00
							Project Total This Period:	-\$3,000.00
West Park Elementary Academy								
2022 WEST PARK ROF (2022-24721-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3883492	\$2,137,000.00	14		\$2,275,356.56	6.47%
<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>
10/13/2022	12/05/2022		3883492	Contractor to provide labor and material for roof hatch alarm connection at no additional cost.			Allowance Credit	\$0.00
10/07/2022	12/09/2022			Contractor to provide labor and material for masonry repairs at no additional cost.			Allowance Credit	\$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
William G Hibbard Elementary School								
2022 HIBBARD ROF (2022-23801-ROF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3876986	\$7,418,364.00	3		\$7,428,650.00	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>
08/02/2022	12/08/2022	3876986	Contractor to provide labor and material for plaster patching at gym due to moisture in wall				Discovered Conditions	\$2,574.00
09/07/2022	12/10/2022		Contractor to provide labor and material for additional framing at roof top unit.				Discovered Conditions	\$3,784.00
09/15/2022	12/20/2022		Contractor to provide labor and material for additional steel framing at roof monitor.				Discovered Conditions	\$3,928.00
Project Total This Period:							\$10,286.00	
William J Onahan Elementary School								
2022 ONAHAN ROF (2022-24761-ROF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3876987	\$3,292,542.00	1		\$3,295,959.00	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>
09/07/2022	12/08/2022	3876987	Contractor to provide labor and material for steel lintel replacement.				Discovered Conditions	\$3,417.00
Project Total This Period:							\$3,417.00	

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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William P Gray Elementary School
2022 GRAY ROF (2022-23401-ROF)

ALL-BRY CONSTRUCTION COMPANY

3883491	\$4,214,575.00	34	\$470,886.39	\$4,685,461.39	11.17%
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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>
11/02/2022	12/19/2022	3958337	Contractor to provide labor and material to install new electrical service to MAU-1 from existing panel in electrical room and provide new service feeder to annex booster pump	Discovered Conditions	\$16,073.10
11/09/2022	12/05/2022	3985585	Contractor to provide labor and material to reconnect leaking pipes from roof drain at the main building high roof.	Discovered Conditions	\$1,440.00
11/09/2022	12/06/2022		Contractor to provide labor and material for repair/replacement of equipment found to be in non-working order after installation of booster pump.	Discovered Conditions	\$12,784.83
11/08/2022	12/19/2022		Contractor to provide labor and material for condensing unit replacement work.	Discovered Conditions	\$6,732.06
Project Total This Period:					\$37,029.99

William P Nixon Elementary School
2021 NIXON MEP (2021-24681-MEP)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

3775274	\$6,717,716.00	17	\$371,995.00	\$7,089,711.00	5.54%
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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>
11/17/2021	12/09/2022	3775274	Contractor to provide labor and material to relocate conduit conflicting with hatch opening location, provide new junction /pull boxes and wiring to splice with existing and extend lines as required.	Discovered Conditions	\$4,505.00
07/19/2022	12/10/2022		Contractor to provide labor and material for slop sink water and faucet replacement	Discovered Conditions	\$2,788.00

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
08/29/2022		12/10/2022						
				Contractor to provide labor and material to replace MERV8 filters with MERV11 filters throughout the main building ventilation system.			Discovered Conditions	\$2,407.00
							Project Total This Period:	\$9,700.00
William T Sherman Elementary School 2021 SHERMAN ADA (2021-25341-ADA) A.G.A.E Contractors, Inc								
			3848496	\$483,000.00	13	\$73,336.58	\$556,336.58	15.18%
<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>	
01/26/2022	12/06/2022	3848496	Contractor to provide labor and material to accommodate revisions to the all-gender bathroom at no additional cost.			Discovered Conditions	\$0.00	
							Project Total This Period:	\$0.00
William W Carter Elementary School 2021 CARTER ADA (2021-22611-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864837	\$1,211,000.00	36	\$179,978.57	\$1,390,978.57	14.86%
<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>	
08/02/2022	12/10/2022	3864837	Contractor to provide labor and material for vector artwork.			School Request	\$212.00	
							Project Total This Period:	\$212.00

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

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23-0222-PR7

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
Wolfgang A Mozart Elementary School								
2020 MOZART ICR (2020-24611-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3815928	\$802,000.00	16		\$860,734.43	7.32%
<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>
11/03/2022	12/01/2022	4004515	Contractor to provide labor and material to accommodate over time hours required to ensure that the new classrooms are ready to receive students.				School Request	\$9,191.08
Project Total This Period:								\$9,191.08
Woodlawn Community Elementary School								
2022 WOODLAWN ROF (2022-23631-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3887585	\$2,570,000.00	20		\$2,589,587.20	0.76%
<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>
10/20/2022	12/05/2022	3887585	Contractor to provide credit for unused allowance 1 for brick repair and allowance 2 for grinding and tuck pointing				Allowance Credit	-\$19,425.00
08/17/2022	12/08/2022		Contractor to provide labor and material to install new condensate pump and new opening and new PVC condensate line thru wall 4" above any wall/roof flashing.				Discovered Conditions	\$4,486.85
Project Total This Period:								-\$14,938.15
Total Change Orders for This Period: \$3,666,327.81								

The following change orders have been approved and are being reported to the Board in arrears.

February 22, 2023

AMEND BOARD REPORT 22-0928-PR7
**AUTHORIZE A NEW AGREEMENT WITH THE UNIVERSITY OF CHICAGO FOR SURVEY OF
 CLASSROOM EXPERIENCES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with The University of Chicago for Survey of Classroom Experiences to participating schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on August 2, 2022 and approved by the Chief Procurement Officer. Prior to approval as Single Source, the item was published on the Procurement website on August 2, 2022. 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.

This February 2023 amendment is necessary to correct the language in the Outcomes section of this Board Report. The revised language is as follows; "Vendor's services will result in interactive reports that are available to schools and leadership that will support District and school efforts to continuously strengthen learning conditions for students." No amendment to the agreement is necessary.

Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 33123
 THE UNIVERSITY OF CHICAGO
 5801 SOUTH ELLIS AVE.
 CHICAGO, IL 60637
 Elliott Ransom
 773 702-8604
 Ownership: Not-for-Profit

USER INFORMATION :

Project 12510 - Information & Technology Services
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Kempner, Sara G
 773-553-1300

TERM:

The term of this agreement shall commence on October 1, 2022 and shall end September 30, 2023. This agreement shall have two (2) options to renew for a period of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will administer the Cultivate Survey to students to assess their classroom experiences. In addition to the administration, management, and reporting of this survey twice a year, the services would include trainings to support the onboarding of school staff to this new tool before the survey is administered and Professional Development supports in utilizing the results of the survey by school staff.

DELIVERABLES:

Vendor will provide access to online survey to students with appropriate content, administration instructions, response monitoring, follow up, and support. Vendor will compute scores for each school on all Cultivate Measures. Vendor will also create comparisons between fall and spring administrations annually. Vendor will annually deliver individual web-based reports for each school. Reports will be hosted on Vendor reporting website. Vendor will host standard support sessions to help orient participating schools to the Cultivate research, framework, and administration process. Vendor will deliver individual-level student data and school-level student data to CPS, along with enhanced data quality reports.

OUTCOMES:

Vendor's services will result in interactive reports that are available to schools and leadership that will support District and school efforts to continuously strengthen learning conditions for students.

~~Vendor's services will result in interactive reports that are shared publicly and allow for schools and community members to track performance over time.~~

COMPENSATION:

Vendor shall be paid annually as stated in the agreement. Estimated annual costs for the one (1) year term are set forth below:

\$214,820, FY23
\$71,607, FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Information Technology Officer 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 (M/WBE Program), this contract is exempt as this agreement is with a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Information Technology Services, 12510
\$214,820, FY23
\$71,607, FY24

Not to exceed \$286,427 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



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 (AND FINAL) RENEWAL AGREEMENT WITH SENTINEL TECHNOLOGIES, INC FOR DATA NETWORK UPGRADE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first (and final) renewal agreement with Sentinel Technologies, Inc. to provide Data Network Upgrade Services district-wide. The agreement may be eligible for discounts to be funded by the Schools and Libraries Division of the Universal Service Administrative Company ("SLD/USAC") as part of the E-Rate Program. The total amount of the agreement shall not exceed the amount 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 Sentinel Technologies, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 19-350042

Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNERS GROVE, IL 60515
Jack Reidy
630 769-4325

Ownership: Sentinel Technologies
Employees' Stock Ownership Plan 42.7%,
Other Management Shareholders (individual
ownership is less than 5%) 23.1%, Dennis
Hoelzer 16.7%; Mary Hoelzer 12.9%,
Non-management shareholders 4.6%

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Burnson, Richard A
773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-0226-PR9) in the amount of \$78,439,015 is for a term commencing July 1, 2020 and ending June 30, 2023, with the Board having one (1) option to renew for a two (2) 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 two (2) years commencing July 1, 2023 and ending June 30, 2025.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor shall continue to provide project management, design, equipment procurement and installation services for school and administrative offices concerning wired and wireless data network(s). These upgrades will enable the District to continue to leverage our standard systems and IT services without interruption, while also supporting an increasingly technology infused curriculum and online tests in our schools.

DELIVERABLES:

Deliverables to be provided by the Vendor are as follows:

- Continue with upgrading the data network in CPS schools district-wide.
- The services will ensure that the systems are designed in a cost effective way and that cabling work is bid out to a pool of trades vendors to keep construction costs down.

OUTCOMES:

Vendor's services will result in upgraded wired and wireless data networks in schools district-wide to support the increasing need for devices, technology-infused curriculum and online testing.

COMPENSATION:

Vendor shall be paid in accordance with the terms of the agreement, with invoicing based on a per school completion. The Board is authorized to pay approved invoices up to the not-to-exceed amount set forth in this report. The agreement may be eligible for discounts to be funded by the SLD/USAC as part of the E-Rate Program. The Board shall only be responsible for the non-discounted portion of the E-Rate eligible services and/or products. Reimbursements and discounts under the federal E-Rate program are anticipated to be up to approximately \$7,920,000 in FY24 and FY25. Vendor will be provided reimbursement from E-Rate utilizing the Service Provider Invoice (SPI) process and will be compensated by the Board for non-subsidized costs.

Estimated annual costs for the two (2) year term are set forth below

FY24

E-Rate: \$3,960,000
CPS: \$17,900,000
Total not to exceed for FY24: \$21,860,000

FY25

E-Rate: \$3,960,000
CPS: \$18,150,000
Total not to exceed for FY25: \$22,110,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contract (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 30% MBE and 10% WBE of applicable spend. The vendor has scheduled the following firms:

Total MBE: 30%
MZI Group, Inc.
1937 W. Fulton Street
Chicago, IL 60612
Ownership: Arthur Miller

B3 Integrated Solutions, Inc.
6500 W. 65th Street
Chicago, IL 60638
Ownership: Jason Bonaparte

New Frontier Electrical Construction, Inc.
1323 Ada Street
Joliet, IL 60432
Ownership: James Foster

Solai & Cameron, Inc.
3410 W. Van Buren Street
Chicago, IL 60624
Ownership: Mallar Solai

Total WBE: 10%
CCC Holdings, Inc. DBA Chicago Commercial Construction
18660 Graphics Dr. Suite 200
Ownership: Jennifer Cullen

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds
FY24
SLD/E-Rate Funds - \$3,960,000
CPS Funds - \$17,900,000

FY25
SLD/E-Rate Funds - \$3,960,000
CPS Funds - \$18,150,000

Not to exceed \$43,970,000 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

**AUTHORIZE THE SECOND (AND FINAL) RENEWAL AGREEMENT WITH GENESYS WORKS
CHICAGO FOR TECHNICAL SUPPORT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (and final) renewal agreement with Genesys Works Chicago to provide low cost technical support services to schools using CPS graduate interns 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 Genesys Works Chicago 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 : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 22440
 GENESYS WORKS CHICAGO
 180 N. WABASH, STE 600
 CHICAGO, IL 60601

Margaret Stuckey
312 493-3776

Ownership: Non-Profit

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
 Chicago, IL 60602
 Price, Debra
 773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-0226-PR7) in the amount of \$1,000,000 is for a term commencing April 1, 2020 and ending March 31, 2022, with the Board having 2 options to renew for a period of 1 year each. The first renewal (authorized by Board Report 22-0126-PR12) in the amount of \$270,000 is for a term commencing April 1, 2022 and ending March 31, 2023. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6 and was presented to the Single/Sole Source Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing April 1, 2023 and ending March 31, 2024.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendor will place trained college interns in a supplementary technology support role in schools. The program provides a solution and low cost alternative to provide technology support in schools throughout the district. The vendor will provide full-time technical presence on-site, as well as provide professional opportunities for local college students who are all CPS alumni.

DELIVERABLES:

Vendor will provide CPS with trained college interns to work in schools and provide supplementary technology support services.

OUTCOMES:

Vendor's services will result in a low cost alternative for schools needing additional technology support. It will also provide professional opportunities for local college students who are all CPS alumni.

COMPENSATION:

Estimated annual costs for this option period are set forth below:

\$67,500, FY23

\$202,500, 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 Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this vendor is a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Funds: Various Funds

\$67,500, FY23

\$202,500, FY24

Not to exceed \$270,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH IBOSS, INC. FOR WEB CONTENT
FILTERING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the agreement with IBoss, Inc. to provide web filtering services to be utilized by all schools and departments at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on January 24, 2023 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on January 24, 2023, found here: cps.edu/procurement. The item will remain on the Procurement website until the February 22, 2023 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 extension document is currently being negotiated. No payment shall be made to IBoss, Inc. during this extension period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this extension is stated below.

Specification Number : 15-350036

Contract Administrator : Forero, Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 17104
IBOSS, INC.
101 FEDERAL STREET
BOSTON, MA 02110
Richard Quinones
877 742-6832

Ownership: Paul Martini- 70.3%, Goldman
Sachs and Co. 18.1%, Other Shareholders
have less than 10%

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Burnson, Richard A
773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 16-0127-PR11) in the amount of \$1,500,000 was for a term commencing April 1, 2016 and ending March 31, 2019, with the Board having two (2) options to renew for one (1) year terms. The agreement was renewed by Board Report 18-1205-PR18 in the amount of \$2,000,000 for a term commencing April 1, 2019 and ending March 31, 2021. The agreement was extended and amended by Board Report 21-0127-PR9 from April 1, 2021 and ending March 31, 2022. The agreement was then extended by Board Report 22-0323-PR8 commencing April 1, 2022 and ending March 31, 2023. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

EXTENSION PERIOD:

The term of this agreement is being extended for one (1) year commencing April 1, 2023 and ending March 31, 2024.

SCOPE OF SERVICES:

Vendor will continue to provide web filtering services, equipment, applications and support services for the District via a hybrid cloud service.

DELIVERABLES:

Vendor will continue to provide web filtering services, equipment, applications and support services for the District via a hybrid cloud service.

OUTCOMES:

Vendor's services will result in CPS ensuring compliance with the Children's Internet Protection Act (CIPA), enabling CPS to remain eligible for E-Rate Category 2 funding.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for the one (1) year term are set forth below:

\$237,093, FY23
\$711,279, FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this 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 goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

Total MBE - 30%
SWATware, LLC
5228 West 51st Street
Stickney, Illinois 60638
Ownership: Laura L. Sanchez-Loeza

Total WBE - 7%
CSC Consulting Group
16W241 S. Frontage Road
Burr Ridge, IL 60527
Ownership: Caroline Sanchez Crozier

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Information Technology and Services, Unit 12510

\$237,093, FY23

\$711,279, FY24

Not to exceed \$948,372 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

RATIFY FIRST (AND FINAL) RENEWAL AGREEMENT WITH BATTELLE FOR KIDS FOR ROSTER VERIFICATION SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Ratify first (and final) renewal agreement with Battelle for Kids to provide Roster Verification Systems Services to the Office of School Quality Measurement 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 Battelle for Kids 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 : Hubbard, Carisa Ann / 773-553-2280

VENDOR:

- 1) Vendor # 67307
BATTELLE FOR KIDS
4525 Trueman Blvd
Hilliard, OH 43026

Stephanie Dannemann
614 481-3141

Ownership: Not For Profit

USER INFORMATION :

Project
Manager: 10811 - Office of School Quality Measurement

42 W Madison Street

Chicago, IL 60602

Broom, Jeffrey Clarkson

773-553-5062

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 22-0126-PR2) in the amount of \$90,058 is for a term commencing February 1, 2022 and ending January 31, 2023, with the Board having one (1) option to

renew for a one (1) year term. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. The item was presented to the Single/Sole Source Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing February 1, 2023 and ending January 31, 2024.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide a license to use BFK-Link solution with associated implementation services to ensure the Board is provided with accurate data for students' growth measures. BFK-Link is a web-based linkage solution that allows teachers to confirm which students they taught as well as students for whom they are administered REACH Performance Tasks, meanwhile capturing student mobility and instructional attribution.

Vendor will continue to update and utilize previously administered business rules for the linkage process, including associated training and user support. Vendor will continue to implement the teacher-student linkage system district-wide using the BFK-Link solution while providing training and help desk support to principals and teachers before and during the linkage process. Finally, Vendor will extract the verified and linked data and provide a data output file to the Board. Throughout this engagement, Vendor will continue to provide ongoing strategic counsel and project management overseeing the implementation to this process.

DELIVERABLES:

Work Stream 1: BFK-Link Software

- Deploy, host and maintain CPS-branded web portal for users to access the BFK
- Link solution-Request, load and profile roster data in the BFK
- Link solution-Provide access to the BFK
- Link for all instructional staff
- Resolve data linkage issues
- Extract and deliver data output file with the outcomes of BFK-Link.

Work Stream 2: Training and User Support

- Provide consulting services to support rollout-online and in-person training and user support
- Offsite user support via phone and e-mail
- Develop webinars, online and videos and reference materials.

OUTCOMES:

Vendor's services will result in the ability for Chicago Public Schools to accurately link teachers to the students they teach and to whom they administered REACH Performance Tasks. This is a requirement to produce accurate growth measures for teacher evaluation.

COMPENSATION:

Vendor shall be paid during this option period in accordance with the unit prices contained in the agreement. Estimated annual costs for this option period are set forth below:
\$90,058, 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 Portfolio 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 exempt as this agreement is with a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
Office of School Quality Measurement
Unit 10811
\$90,058, FY23

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 A NEW AGREEMENT WITH QBS LLC FOR DE-ESCALATION AND PHYSICAL
RESTRAINT TRAINING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with QBS LLC to provide de-escalation and physical restraint training 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 pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on January 31, 2023, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on January 31, 2023, found here: cps.edu/procurement. The item will remain on the Procurement website until the February 22, 2023 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.

Contract Administrator : Forero, Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 17369
QBS LLC
49 PLAIN ST, STE 200
NORTH ATTLEBORO, MA 02760

Joshua Whitney
508 316-4223

Ownership: QBS Midco LLC 100 %

USER INFORMATION :

Project
Manager: 10615 - Safety and Security - City Wide

42 West Madison Street

Chicago, IL 60602

Kosmacek, Kylie J

773-553-6915

TERM:

The term of this agreement shall commence on March 1, 2023 and shall end February 28, 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:

QBS LLC will provide Safety Care training in the areas of de-escalation and physical management to meet the updated Illinois Administrative Code Title 23, Section 1.285. Training Areas shall include crisis de-escalation, restorative practices, identifying signs of distress during physical restraint and timeout, trauma-informed practices, behavior management and physical restraint. Training will be provided annually to District staff as required.

DELIVERABLES:

QBS LLC will provide training to Central Office and school-based staff to initially certify and later to recertify previously trained staff.

OUTCOMES:

Vendor's services will result in required training being completed and certified according to Illinois Administrative Code Title 23, Section 1.285.

COMPENSATION:

Estimated annual costs for the two (2) year term are set forth below:

\$651,250, FY23
\$1,572,960, FY24
\$540,925, 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 Security Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services 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 210, Various
\$651,250, FY23
\$1,572,960, FY24
\$540,925, FY25

Not to exceed \$2,765,135 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

**AMEND BOARD REPORT 22-0223-PR9
AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR TEACHER RECRUITMENT FOR
HIGH NEED AREAS AND SCHOOLS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various Vendors to provide Teacher Recruitment for High Need Areas and Schools at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

This February 2023 amendment is necessary to add Group C as a capability and deliverable to Golden Apple Foundation for Excellence in Teaching. Group C provides recruiting, training, and supporting of any candidate to become CPS high need teachers. There is no change in pricing or term of the current agreement. 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.

Specification Number : 21-271

Contract Administrator : Banks, Amy / 773-553-2280

VENDOR:

- 1) Vendor # 17472
GOLDEN APPLE FOUNDATION FOR
EXCELLENCE IN TEACHING
901 West Jackson Blvd, Suite 205
CHICAGO, IL 60607
Dilara Alim Sayeed
312 407-0006

Ownership: Non Profit

- 2) Vendor # 17089
GROW YOUR OWN ILLINOIS
1901 W. CARROLL AVE., SUITE 201 A
CHICAGO, IL 60612
Joanne Medina-Moy
773 322-7419

Ownership: Non Profit

- 3) Vendor # 33384
TEACH FOR AMERICA, INC.
300 WEST ADAMS STREET, SUITE 1000
CHICAGO, IL 60606
Josh Anderson
312 254-1000

Ownership: Non Profit

USER INFORMATION :

Project 11010 - Talent Office
Manager: 42 West Madison Street
Chicago, IL 60602
Felton, Benjamin
773-553-1221

TERM:

The term of each agreement shall commence on July 1, 2022 and shall end on June 30, 2025. The agreements shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendors will recruit, train and support multiple cohorts of high quality diverse teachers endorsed in high need subject areas and/or committed to working in high need CPS schools for prospective employment as teachers. The high need subject areas and schools will be determined by the Board based on current vacancies and future needs.

Vendors were able to bid on all three of the following groups:

Group A: Recruiting, training and supporting current CPS employees to become CPS high need teachers.

Group B: Recruiting, training and supporting current CPS students to become CPS high need teachers.

Group C: Recruiting, training and supporting candidate to become CPS high need teachers.

DELIVERABLES:

Golden Apple will provide recruitment, training and supporting current CPS students to become CPS high need teachers. Golden Apple will also recruit, train and coach any candidate to be high-need subject area teachers for CPS.

Grow Your Own will provide recruitment and training to support parents, community members and paraprofessionals to become certified teachers at CPS.

Teach for America will recruit, train and coach high-need subject area teachers for CPS.

In all cases, principals retain all hiring authority and payments to vendors are made upon achievement of specific milestones.

OUTCOMES:

Golden Apple will prepare up to 100 candidates to become CPS teachers in FY23 and support them with mentoring and coaching during their first year teaching, up to 100 candidates to become CPS teachers in FY24 and support them with mentoring and coaching during their first year of teaching, and up to 125 candidates to become CPS teachers in FY25 and support them with mentoring and coaching during their first year of teaching.

Grow Your Own (GYO) will prepare up to 120 candidates and place over 70 licensed teachers in Chicago Public Schools over the next three years, FY23 - FY25.

Teach For America (TFA) will prepare up to 100 candidates to become CPS teachers in FY23 and support them with coaching during their first and second year of teaching, up to 100 candidates to become CPS teachers in FY24 and support them with coaching during their first and second year of teaching, and up to 100 candidates to become CPS teachers in FY25 and support them with coaching during their first and second year of teaching.

COMPENSATION:

Vendors shall be paid as specified in their respective agreement. Estimated annual aggregate costs for all vendors for the three (3) year term are set forth below:

FY23 - \$800,000

FY24 - \$850,000

FY25 - \$850,000

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is exempt as this agreement is with Not-for-profit organizations.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 353 (Title II)

Unit 11010, Talent Office

FY23 - \$800,000

FY24 - \$850,000

FY25 - \$850,000

Not to exceed \$2,500,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

February 22, 2023

**CHIEF FINANCIAL OFFICER REPORT FOR JANUARY 2023 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 January 31, 2023, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:
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Miroslava Mejia Krug
Chief Financial Officer

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Joseph T. Moriarty
General Counsel

CFO EMERGENCY EXPENDITURE REPORT
(Cumulatively through January 31, 2023)

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	
	Tutoring services	9,501	\$3,496,264	\$3,496,264
Total Education Materials			\$24,196,054	\$3,496,264

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	325	\$6,206	
	Signs	4	\$213	
	Other PPE	25,000	\$87,500	\$87,500
	Air purifiers	90,000	\$4,215,000	\$4,215,000
	Water bottle filters	524	\$25,461	\$25,461
Total Emergency Supplies			\$63,672,968	\$4,327,961

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	33,441	\$30,260,471	\$4,792,329
	Student transportation driver incentives payout		\$857,695	\$857,695
	Student transportation		\$1,305,350	\$1,305,350
	FEMA consulting services		\$246,427	\$246,427
	Care room attendants		\$6,645,000	
	Logistics/moving for warehouse		\$223,130	\$223,130
	Youth intervention services		\$238,095	\$238,095
Total Other			\$197,936,673	\$7,663,026

Good Faith Payments	June 30, 2022 - Carry forward balance		\$64,918,905	
	Student transportation		\$219,622	
Total Good Faith Payments			\$65,138,527	

Student Re-Engagement	June 30, 2022 - Carry forward balance		\$2,893,011	
Total Student Re-Engagement			\$2,893,011	

Grand Total			\$516,601,768	\$16,432,251
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COVID-19 Emergency Authority as of January 31, 2023								
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 January 31, 2023								
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	20-0923-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
85081	Breakthrough Urban Ministries, Inc.	Service Agreement for Intervention Services	New Contract	\$1,800,000.00	07/01/2022	06/30/2023	22-0622-RS4	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

COVID-19 Emergency Authority as of January 31, 2023

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
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 Toczycki, 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

COVID-19 Emergency Authority as of January 31, 2023

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
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

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
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
97365	Innovative Emergency Management, Inc.	Services Agreement for FEMA Consulting Services	New Contract	\$250,000.00	08/01/2022	09/30/2023	22-0622-RS4	N/A
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

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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
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

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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
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 Syncere	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

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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
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 El 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

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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
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
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$219,622.40	03/17/2020	06/18/2020	21-0728-RS7	17-0828-PR8
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

COVID-19 Emergency Authority as of January 31, 2023

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
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
10619	Youth Advocate Programs, INC.	Ultra High Needs Intervention Program Services Agreement	New Contract	\$9,000,000.00	07/01/2022	06/30/2023	22-0622-RS4	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

February 22, 2023

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR DECEMBER 2022 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR DECEMBER 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 January 31, 2023, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from December 1, 2022 to December 31, 2022 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:
Patricia Hernandez
68F0875FFDF456...
Patricia Hernandez
Acting Chief Procurement Officer

DocuSigned by:
Miroslava Mejia Krug
008830C29F8D469...
Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:
Pedro Martinez
8E9397A6F19E43B...
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) - December 2022 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10510	Communications/ Phillip D Armour Elementary School	N/A	Open 4 Business Productions, LLC	Film Agreements	\$4,500.00	1/3/2023	1/5/2023
14050	OSHW	17110	City of Chicago Department of Public Health-Healthy CPS Partnership	IGA	\$0.00	12/1/2022	7/1/2027
13725	Early College & Career	N/A	Johnson & Johnson Health Care Systems Inc.	No Fee	\$0.00	12/1/2022	11/30/2023
26881	Suder Montessori Magnet School	24115	Home Depot, Inc.	No Fee	\$0.00	12/9/2022	12/8/2023
10850	Counseling & Postsecondary Advising	N/A	Illinois Student Assistance Commission	No Fee	\$0.00	12/2/2022	6/2/2023
12610	Budget and Management Office	N/A	The State of Illinois, Capital Development Board	Grants Over \$50k	\$5,500,000.00	11/1/2022	10/31/2027
14050	OSHW	N/A	Color Health, Inc.	Donations Under \$50k	\$0.00	N/A	N/A
46271	Theodore Roosevelt High School	N/A	Hilltop Securities	Donations Under \$50k	\$700.00	12/15/2022	6/30/2023
24751	Isabelle C O'Keeffe Elementary School	N/A	Pembrook Capital Management, LLC	Donations Under \$50k	\$2,500.00	11/29/2022	6/30/2023
46281	Carl Schurz High School	N/A	Illinois Department of Commerce	Grants Over \$50k	\$300,000.00	7/1/2022	6/30/2024
46281	Carl Schurz High School	N/A	Illinois Department of Commerce	Grants Over \$50k	\$75,000.00	7/1/2022	6/30/2024
24721	West Park Elementary Academy	28845	Creative Schools Funds c/o Ingenuity Inc	Grants Under \$50k	\$2,000.00	11/10/2022	6/30/2023
26781	Talman Elementary School	N/A	Chicago Bulls Organization	Gifts Under \$50k	\$15,000.00	12/26/2022	6/30/2023
26781	Talman Elementary School	N/A	Target	Gifts Under \$50k	\$210.36	12/20/2022	6/30/2023
23521	Sor Juana Ines de la Cruz ES	17110	City of Chicago	Grants Under \$50k	\$6,000.00	10/8/2022	6/1/2023
46431	North-Grand High School	N/A	Northern Illinois University Foundation	Grants Under \$50k	\$500.00	7/1/2022	6/30/2023
46301	Roger C Sullivan High School	N/A	Willow House	Donations Under \$50k	\$150.00	12/13/2022	6/30/2023
25841	Eli Whitney Elementary School	N/A	Peoples Bank	Donations Under \$50k	\$562.00	12/8/2022	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50k	\$701.59	12/2/2022	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50k	\$1,530.29	11/10/2022	6/30/2023
12620	Grant Funded Programs Office	18607	ISBE-Federal Flow Through	Grants Over \$50k	\$7,404,715.00	7/1/2022	8/31/2022
24961	Josiah Pickard Elementary School	N/A	Illinois Conservation Foundation	Gifts Under \$50k	\$480.00	11/11/2022	6/30/2023
26381	Oliver S Westcott Elementary School	28845	Creative Schools Funds c/o Ingenuity Inc	Grants Under \$50k	\$2,000.00	10/24/2022	6/30/2023
24461	Hanson Park Elementary School	N/A	Institute of Education Sciences	Gifts Under \$50k	\$400.00	12/9/2022	2/15/2023
24251	James Russell Lowell Elementary School	N/A	Pythagoras Lodge No 134F	Donations Under \$50k	\$600.00	12/9/2022	6/30/2023
46431	North-Grand High School	N/A	Snap! Raise	Donations Under \$50k	\$768.30	7/1/2022	6/30/2023
41041	Francisco I Madero Middle School	N/A	Enchanted Backpack	Donations Under \$50k	\$500.00	8/8/2022	6/30/2023
25301	William H Seward Communication Arts Academy ES	N/A	Marcey Reyes	Donations Under \$50k	\$2,000.00	10/22/2022	6/30/2023
29321	Edward Beasley Elementary Magnet Academic Center	11397	Something to Build Upon	Donations Under \$50k	\$1,050.00	8/19/2022	6/30/2023
29111	Asa Philip Randolph Elementary School	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$350.00	12/7/2022	6/30/2023
29111	Asa Philip Randolph Elementary School	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$250.00	12/14/2022	6/30/2023
12670	Education General - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$8,971,893.00	7/1/2022	8/31/2023
10875	Citywide Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$522,437.48	7/1/2022	8/31/2023
22451	Langston Hughes Elementary School	28845	Creative Schools Funds c/o Ingenuity Inc	Grants Under \$50k	\$2,000.00	10/17/2022	6/30/2023
29191	Inter-American Elementary Magnet School	N/A	Double Good	Donations Under \$50k	\$1,307.50	11/21/2022	6/30/2023
29191	Inter-American Elementary Magnet School	N/A	Lester Jacobson	Donations Under \$50k	\$35.00	11/3/2022	6/30/2023
46321	Lincoln Park High School	17110	City of Chicago	Grants Under \$50k	\$50,000.00	6/15/2022	12/31/2022
25681	Alessandro Volta Elementary School	17110	City of Chicago	Grants Under \$50k	\$8,000.00	8/15/2022	12/31/2022
24821	John Palmer Elementary School	17110	City of Chicago	Grants Under \$50k	\$8,000.00	8/15/2022	12/31/2022
46271	Theodore Roosevelt High School	17110	City of Chicago	Grants Under \$50k	\$10,000.00	9/1/2022	12/31/2022
25021	William H Prescott Elementary School	N/A	Prescott Parents	Donations Under \$50k	\$42.00	12/5/2022	6/30/2023
24251	James Russell Lowell Elementary School	28845	Creative Schools Funds c/o Ingenuity Inc	Grants Under \$50k	\$2,000.00	12/5/2022	6/30/2023
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$284.78	12/1/2022	6/30/2023
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$587.47	11/29/2022	6/30/2023
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$333.76	11/28/2022	6/30/2023
23371	William C. Goudy Technology Academy	N/A	Diversified Financial Management Corp	Donations Under \$50k	\$300.00	11/17/2022	11/17/2022
41111	Marine Leadership Academy at Ames	N/A	Chicago Drug and Chemical Association	Grants Under \$50k	\$2,000.00	12/1/2022	12/1/2022
23751	South Loop Elementary School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$20.00	10/25/2022	6/16/2023
24781	Brian Piccolo Elementary Specialty School	N/A	Arthur Lockhart Resource Institute	Donations Under \$50k	\$1,000.00	10/27/2022	6/30/2023
30121	Wilma Rudolph Elementary Learning Center	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	12/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$1,098,136.00	7/1/2022	8/31/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$1,154.00	12/1/2022	6/30/2023

23581	John Harvard Elementary School of Excellence	N/A	McDonald's	Donations Under \$50k	\$500.00	9/29/2022	6/30/2023
26781	Talman Elementary School	N/A	Joffery Balley	Gifts Under \$50k	\$30.00	12/6/2022	6/30/2023
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donations Under \$50k	\$150.00	7/1/2022	6/30/2023
22991	James R Doolittle Jr Elementary School	N/A	Bright Star Community Outreach Corp	Donations Under \$50k	\$2,500.00	2/18/2022	6/30/2023
22301	Alex Haley Elementary Academy	N/A	The Reva and David Logan Foundation	Gifts Under \$50k	\$9,161.53	10/27/2022	6/30/2023
25621	George W Tilton Elementary School	N/A	Michael Eaddy	Donations Under \$50k	\$300.00	11/30/2022	6/30/2023
25561	Elizabeth H Sutherland Elementary School	N/A	Helen Harrison Foundation	Grants Under \$50k	\$10,000.00	11/16/2022	6/30/2023
46321	Lincoln Park High School	N/A	Xun Del Sesto	Donations Under \$50k	\$2,500.00	11/30/2022	6/30/2023
22701	Salmon P Chase Elementary School	N/A	Ian Duncan	Donations Under \$50k	\$22.00	10/3/2022	6/30/2023
46691	Englewood STEM HS	N/A	Chicago Bears Football Club	Grants Under \$50k	\$1,000.00	11/28/2022	11/22/1930
24071	John H Kinzie Elementary School	17110	City of Chicago	Grants Under \$50k	\$6,000.00	7/1/2022	12/31/2022
24851	Louis Pasteur Elementary School	17110	City of Chicago	Grants Under \$50k	\$6,000.00	7/1/2022	12/31/2022
46021	John Hancock College Preparatory High School	17110	City of Chicago	Grants Under \$50k	\$6,000.00	7/1/2022	12/31/2022
23911	Edward N Hurley Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$6,000.00	7/1/2022	12/31/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$881.75	11/5/2022	6/30/2023
46431	North-Grand High School	N/A	Snap! Raise	Donations Under \$50k	\$1,564.00	7/1/2022	6/30/2023
13737	CPS Sports	15904	Beat the Streets Chicago	Real Estate	\$0.00	12/4/2022	1/22/2023
10760	Office of Student Protections and Title IX & Children First Fund	14852	Loyola University	Real Estate	\$4,246.00	12/7/2022	12/8/2022
02411	Network 1	36288	Copernicus Foundation	Real Estate	\$9,000.00	12/8/2022	5/18/2023
22591	Skinner North	15514	Indiana Dunes Environmental Learning Center, INC DBA Dunes Learning Center	Real Estate	\$5,758.00	1/26/2023	1/27/2023
46141 (Gage Park), 46231 Air Force	Gage Park High School & Air Force Academy	35424	HYATT CORPORATION DBA KATO KAGAKU CO LTD DBA HYATT REGENCY CHICAGO	Real Estate	\$9,860.00	5/20/2023	5/20/2023
46041	William J. Bogan High School	41165	Rich Oak Lawn, LLC DBA Hilton Chicago of Oak Lawn	Real Estate	\$3,000.00	12/16/2022	12/16/2022
46381	George Washington Carver Military Academy High School	19228	FOUR G'S LLC DBA GEORGIOS BANQUETS	Real Estate	\$4,671.00	5/5/2023	5/5/2023
14060	Office of Faith Based Initiatives	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,976.00	12/10/2022	12/10/2022
47051	Gwendolyn Brooks College Preparatory Academy High School	17152	Chateau Del Mar, Inc.	Real Estate	\$17,500.00	5/19/2023	5/19/2023
10875	Office of Student Support and Engagement	14964	Central States SER, Jobs for Progress, Inc.	Real Estate	\$50,643.00	7/1/2022	6/30/2023
23481	John Charles Haines Elementary School	89992	Dave & Busters, INC.	Real Estate	\$3,374.00	5/23/2023	5/23/2023
46311	William Howard Taft HS	32574	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$25,000.00	5/28/2023	5/28/2023
02511	Network 11	83800	Marriott International INC DBA Marriott Marquis Chicago	Real Estate	\$3,800.00	12/15/2022	12/15/2022
13737	CPS Sports	21716	De La Salle Institute	Real Estate	\$6,000.00	1/27/2023	1/29/2023
22591	Helen Peirce International Studies Elementary School	15514	Indiana Dunes Environmental Learning Center, INC DBA Dunes Learning Center	Real Estate	\$9,944.00	2/9/2023	2/16/2023
14050	Office of Student Health and Wellness	12687	Board of Trustees of Community College District No 508	Real Estate	\$2,178.00	5/6/2023	5/6/2023
53091	David G. Farragut Career Academy High School	35424	HYATT CORPORATION DBA KATO KAGAKU CO LTD DBA HYATT REGENCY CHICAGO	Real Estate	\$11,000.00	5/19/2023	5/19/2023
23481	John Charles Haines Elementary School	42284	MAGGIANO'S HOLDING CORPORATION, A VIRGINIA CORPORATION DBA MAGGIANO'S LITTLE ITALY	Real Estate	\$4,554.00	5/19/2023	5/19/2023
46371	Dr Martin Luther King Jr College Prep High School	42000	DTRS Columbus Drive LLC dba Fairmont Chicago, Chicago Millennium Park	Real Estate	\$15,000.00	5/19/2023	5/19/2023
23541	William F. Finkl Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$2,208.00	5/30/2023	6/1/2023
29201	Mark Sheridan Academy	21716	De La Salle Institute	Real Estate	\$1,000.00	6/1/2023	6/1/2023
41111	Marine Leadership Academy	30499	YMCA of Metropolitan Chicago	Real Estate	\$0.00	12/22/2022	12/22/2022
29031	Stephen Decatur Classical Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$4,263.00	5/1/2023	5/2/2023
46251	Morgan Park High School	17152	Chateau Del Mar, Inc.	Real Estate	\$12,250.00	5/19/2023	5/19/2023
24661	Louis Nettelhorst Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$4,275.00	2/3/2023	2/4/2023
02641	Network 14	29483	Northeastern Illinois University	Real Estate	\$300.00	1/12/2023	1/12/2023
02491	Network 9	12687	Board of Trustees of Community College District No 508	Real Estate	\$871.00	1/25/2023	1/25/2023
25571	George B. Swift Elementary Specialty School	N/A	N/A	Real Estate	\$0.00	1/3/2023	12/31/2023

22231	Alexander Graham Bell	N/A	N/A	Real Estate	\$0.00	2/13/2023	4/3/2023
29101	LaSalle II Magnet Elementary School	N/A	N/A	Real Estate	\$0.00	12/23/2023	1/6/2023
28151	Orr Academy High School	N/A	N/A	Real Estate	\$0.00	10/15/2022	4/20/2023
26181	Bronzeville Classical Elementary School	N/A	N/A	Real Estate	\$0.00	9/17/2022	6/28/2023
47081	Friedrich W von Steuben Metropolitan Science HS	N/A	N/A	Real Estate	\$0.00	12/6/2022	3/23/2023
29141	Galileo Math & Science Scholastic Academy	N/A	N/A	Real Estate	\$0.00	6/20/2023	8/4/2023
25781	Thomas J. Waters Elementary School	N/A	N/A	Real Estate	\$0.00	6/20/2023	8/4/2023
22231	Alexander Graham Bell	N/A	N/A	Real Estate	\$0.00	11/18/2022	2/12/2023
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$0.00	12/3/2022	3/18/2023
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/2/2022	12/2/2022
47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	\$0.00	12/23/2022	12/23/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/14/2022	12/14/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/13/2022	12/13/2022
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$0.00	12/3/2022	12/3/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$0.00	12/23/2022	1/6/2023
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/22/2022	12/22/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/2/2022	12/2/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/21/2022	12/21/2022
46631	South Shore International High School	N/A	N/A	Real Estate	\$0.00	12/10/2022	12/10/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/9/2022	12/9/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/2/2022	12/2/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/24/2022	12/24/2022
25781	Thomas J. Waters Elementary School	N/A	N/A	Real Estate	\$0.00	12/24/2022	12/24/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/12/2022	12/12/2022
47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	\$0.00	12/11/2022	12/11/2022
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$0.00	12/28/2022	12/30/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/8/2022	12/8/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/6/2022	12/6/2022
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$0.00	12/3/2022	12/4/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/21/2022	12/21/2022
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$0.00	12/9/2022	12/11/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$0.00	12/11/2022	12/11/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/20/2022	12/20/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/22/2022	12/22/2022
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$0.00	12/17/2022	12/18/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/7/2022	12/7/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/8/2022	12/8/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/10/2022	12/10/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/15/2022	12/15/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/9/2022	12/9/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/25/2022	12/25/2022
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$0.00	12/8/2022	12/8/2022
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$0.00	12/6/2022	12/6/2022
46681	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$0.00	12/26/2022	1/6/2023
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$0.00	12/4/2022	12/25/2022
11010	Talent	N/A	Equifax Workforce Solutions LLC	CPOR	\$150,000.00	11/1/2022	10/31/2023
22231	Alexander Graham Bell Elementary School	47670	Hemisphere Travel, Inc. (Washington, D.C.)	Delegation of Authority	\$152,950.00	5/24/2023	5/26/2023
29191	Inter-American Magnet School	47670	Hemisphere Travel, Inc. (Cahokia Mounds)	Delegation of Authority	\$23,604.00	4/29/2023	4/30/2023
11610	ODLSS	01795	Manson Western, LLC d/b/a Western Psychological Services	CPOR	\$150,000.00	12/1/2022	11/30/2023
11610	ODLSS	34595	NCS Pearson, Inc.	CPOR	\$150,000.00	12/1/2022	11/30/2023
25141	Rogers Elementary School	18709	Pathway Tours Inc.	Delegation of Authority	\$63,000.00	5/3/2023	5/5/2023
11010	Talent	41029	Outmatch, Inc.	CPOR	\$87,500.00	1/1/2023	12/31/2023
11360	Early Childhood Development	08030	National Louis University	Delegation of Authority	\$131,703.21	7/1/2022	6/30/2023
29301	O.A. Thorp Scholastic Academy	47670	Hemisphere Travel, Inc. (Washington, D.C.)	Delegation of Authority	\$33,600.00	3/27/2023	3/28/2023
22521	Little Village Elementary School	47670	Hemisphere Travel, Inc. (Springfield, IL)	Delegation of Authority	\$12,096.00	5/12/2023	N/A
24671	Florence Nightingale Elementary School	37536	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$0.00	4/18/2023	4/20/2023
10835	Curriculum	14852	Loyola University Chicago	No Cost Amendment	\$0.00	6/1/2021	5/31/2024
10835	Curriculum	27249	Public Consulting Group	No Cost Amendment	\$0.00	6/1/2021	5/31/2024

10835	Curriculum	68697	American Institutes for Research in the Behavioral Sciences	No Cost Amendment	\$0.00	6/1/2021	5/31/2024
10835	Curriculum	17845	Rachel Dahl Education	No Cost Amendment	\$0.00	6/1/2021	5/31/2024
10835	Curriculum	40651	NQC Literacy	No Cost Amendment	\$0.00	6/1/2021	5/31/2024
11610	ODLSS	29718	Multi-Health Systems Inc.	CPOR	\$150,000.00	1/1/2023	11/30/2023
13735	Sports Administration	42155	Pay Factory	No Cost Amendment	\$0.00	8/1/2022	7/31/2023
10210	Law	N/A	Botwinski, Carol	Settlement	\$11,973.94	N/A	12/9/2022
10210	Law	N/A	Coniglio, Patricia	Settlement	\$24,950.00	N/A	12/9/2022
10210	Law	N/A	Lewis, Gayle R.	Settlement	\$19,024.50	N/A	12/17/2022
10210	Law	N/A	Pearson, Helene	Settlement	\$40,324.45	N/A	12/19/2022
10210	Law	N/A	Rodriguez, Ruben	Settlement	\$13,839.96	N/A	12/10/2022
10210	Law	N/A	Simpson, Lisa	Settlement	\$18,742.20	N/A	1/4/2023
10210	Law	N/A	Smith-Walker, Qiana	Settlement	\$2,000.00	N/A	12/13/2022
10210	Law	N/A	Weis, Sarah	Settlement	\$30,306.65	N/A	1/11/2023
10210	Law	N/A	Williams, Debra	Settlement	\$18,275.65	N/A	12/11/2022
10210	Law	N/A	Garrett, Makayla	Settlement	\$15,000.00	N/A	1/9/2023
10210	Law	N/A	G.C., a student by A.B., parent and G.C., guardian	Settlement	\$40,000.00	N/A	12/1/2022
10210	Law	N/A	J.F., a student by T.F. and K.F., parents	Settlement	\$5,000.00	N/A	11/2/2022
10210	Law	N/A	C.K., a student by J.K. and C.K., parents	Settlement	\$18,450.00	N/A	12/9/2022
10210	Law	N/A	A.O., a student by M.O, parent	Settlement	\$8,000.00	N/A	12/6/2022
10210	Law	N/A	F.R., a student by K.R. and E.R., parents	Settlement	\$20,000.00	N/A	12/8/2022
10210	Law	N/A	V.W., a student by T.W. and V.P., parents	Settlement	\$12,600.00	N/A	12/9/2022
10210	Law	N/A	AAA Cooper Transportation (David Guiler)	Settlement	\$14,246.00	N/A	1/11/2023
10210	Law	N/A	Myron, Deanna	Settlement	\$32,500.00	N/A	12/21/2022
10210	Law	N/A	Wamble, Andrew	Settlement	\$20,131.00	N/A	12/29/2022

February 22, 2023

REPORT ON PRINCIPAL CONTRACTS (NEW)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #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 CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Toya Benson	Interim Principal CRANE HS	Contract Principal CRANE HS Network 15 P.N.491953	Commencing: 12-07-2022 Ending: 12-06-2026 Budget Year: SY2023
Vincent Izuegbu	Interim Principal WELLS ES	Contract Principal WELLS ES Network 09 P.N.131498	Commencing: 01-12-2023 Ending: 01-11-2027 Budget Year: SY2023
Hiliana Leon	Rehire	Contract Principal HIBBARD Network 01 P.N.117631	Commencing: 01-09-2023 Ending: 01-08-2027 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
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

DS
GB

February 22, 2023

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
Rufina Brown	Contract Principal PARKER	Contract Principal PARKER Network 11 P.N.121595	Commencing: 12-02-2022 Ending: 12-01-2026 Budget Year: SY2023
Bud Bryant	Contract Principal CULLEN	Contract Principal CULLEN Network 13 P.N.128658	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Marcie Byrd	Contract Principal NASH	Contract Principal NASH Network 03 P.N.122091	Commencing: 05-03-2023 Ending: 05-02-2027 Budget Year: SY2023
Raquel Davis	Contract Principal MOUNT VERNON	Contract Principal MOUNT VERNON Network 13 P.N.117328	Commencing: 07-11-2023 Ending: 07-10-2027 Budget Year: SY2023
Sherryl Moore-Ollie	Interim Principal PENN	Contract Principal PENN Network 07 P.N.113482	Commencing: 07-01-2023 Ending: 06-30-2027 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
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

DS
GB

Approved:

DocuSigned by:
Pedro Martinez
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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 April 26, 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. 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. 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
 3. 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
 4. 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
 5. 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: 23 of 25 vendors fully executed; the remainder are in negotiations
 6. 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
 7. 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
 8. 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: 13 of 17 vendors fully executed; the remainder are in negotiations

9. 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
10. 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: 83 of 91 vendors fully executed; the remainder are in negotiations
11. 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: 1 of 27 vendors fully executed; the remainder are in negotiations
12. 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
13. 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
14. 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
15. 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
16. 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
17. 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
18. 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

19. 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

20. 22-0727-PR4: Authorize a New Agreement with Arbitersports, LLC for Online Payment Services
User Group: Sports Administration and Facilities Management
Status: In negotiations

21. 22-0727-PR12: Authorize a New Agreement with Various Vendors for Cost Estimating Services
User Group: Facility Opers & Maint
Status: 1 of 4 fully executed, remainder in negotiations

22. 22-0727-PR14: Authorize New Agreements with Various Vendors to Provide Safe Haven Sites and Services
User Group: Family & Community Engagement Offices
Status: 27 of 44 fully executed, remainder in negotiations

23. 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

24. 22-0727-PR21: Authorize the Extension of the Agreement with Various Vendors for Temporary Staffing Services
User Group: Talent Office
Status: 10 of 12 fully executed, remainder in negotiations

25. 22-0928-PR3: Authorize a New Agreement with Warehouse Direct, Inc. D/B/A Lowery McDonnell Company D/B/A Midwest Office Interiors to Provide Various Furniture, Accessories and Related Furniture Reconfiguration, Repair and Storage Services
User Group: Facility Operations & Maintenance
Status: In negotiations

26. 22-1207-EX3: Authorize New Agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago for Albert G Lane Technical High School Prom
User Group: Albert G Lane Technical High School
Status: In negotiation

27. 22-1207-PR1: Authorize the First Renewal Agreement with SchoolMint Inc. for Student Application, Assignment and Enrollment Management Services
User Group: Access and Enrollment
Status: In negotiation

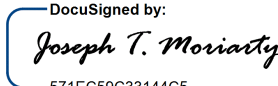
28. 22-1207-PR2: Authorize a New Agreement with Schoolinks, Inc. to Provide a College and Career Enterprise System to the District
User Group: College and Career Success
Status: In negotiation

29. 22-1207-PR6: Amend Board Report 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
User Group: Facility Operations & Maintenance
Status: 26 of 32 fully executed. remainder in negotiations
30. 22-1207-PR7: Authorize the Fourth and Fifth (Final) Renewal Agreement with Constellation Newenergy, Inc for the Supply of Electricity
User Group: Facility Operations & Maintenance
Status: In negotiations
31. 22-1207-PR8: Authorize a New Agreement with Sutton Ford, Inc. to Provide Various Vehicles, Including Maintenance and Service
User Group: Facility Operations & Maintenance
Status: In negotiations
32. 22-1207-PR9: Authorize a New Agreement with Trane U.S. Inc. DBA Trane Integrated Funding Solutions for the Purchase or Rental of Heavy Equipment
User Group: Facility Operations & Maintenance
Status: In negotiations
33. 22-1207-PR11: Authorize New Agreements with Various Vendors for the Purchase of Maintenance, Repair and Operation Supplies ("MRO") and Personal Protective Equipment ("PPE")
User Group: Facility Operations & Maintenance
Status: 1 of 3 fully executed. remainder in negotiations
34. 22-1207-PR13: Authorize a New Agreement with Carahsoft Technology Corp. for Identity and Access Management Services
User Group: Facility Operations & Maintenance
Status: In negotiations

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 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; 19-1120-PR1-2, and 19-1120-PR1-8 will rescind in part due to not entering into an agreement.

Respectfully submitted: 

DocuSigned by:

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Joseph T. Moriarty
General Counsel

February 22, 2023

**TRANSFER AND APPOINT SENIOR ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Laurel C. Baker)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and Appoint the following named individual to the position listed below effective February 26, 2023.

DESCRIPTION:

NAME:	FROM:	TO:
Laurel C. Baker	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 580021 Basic Salary: \$93,000.00 Grade: S09	External Title: Senior Assistant General Counsel Functional Title: Manager Department of Law Position No. 498447 Basic Salary: \$101,000.00 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
571EC59C33144C5...

JOSEPH T. MORIARTY
General Counsel

February 22, 2023

**AUTHORIZE NEW RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS
ON AN HOURLY OR FLAT FEE BASIS**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

New retention of various outside counsel law firms for Fiscal Year 2023.

DESCRIPTION: The General Counsel has retained various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2023 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge \$50,000.00 to Law Department - Professional Services:
Budget Classification Fiscal Year 2023.....10210-115

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... EB
JOSEPH T. MORIARTY
General Counsel

ATTACHMENT A

OUTSIDE COUNSEL LAW FIRMS

Firm/Practitioner	Not to exceed Authority
1. Daley Mohan Groble, P.C.	\$50,000.00
TOTAL NTE AUTHORITY:	\$50,000.00

February 22, 2023

**AMEND BOARD REPORT 23-0125-AR8
AMEND BOARD REPORT 22-1207-AR4
AMEND BOARD REPORT 22-0928-AR2
AMEND BOARD REPORT 22-0824-AR5
AMEND BOARD REPORT 22-0727-AR7
AMEND BOARD REPORT 22-0622-AR5
AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS
ON AN HOURLY OR FLAT FEE BASIS**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2023.

This July 2022 amends #17 Ice Miller LLP.

This August 2022 amends #12 Gordon Rees Scully Mansukhani, LLP.

This September 2022 amends #12 Gordon Rees Scully Mansukhani, LLP for additional spending authority for new matters and #17 Ice Miller LLP.

This December 2022 amends #16 Colette Holt & Associates, #20 Katten Muchin Rosenman, LLP, and #25 Nielsen, Zehe & Antas, P.C. for additional spending authority.

This January 2023 amends #17 Ice Miller LLP and #25 Nielsen, Zehe & Antas, P.C. for additional spending authority.

This February 2023 amends #16 Colette Holt & Associates for additional spending authority.

DESCRIPTION: The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2023 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge ~~\$5,338,800.00~~ ~~\$6,291,427.50~~ to Law Department - Professional Services:
Budget Classification Fiscal Year 2023.....10210-115

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

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JOSEPH T. MORIARTY
General Counsel

ATTACHMENT A**OUTSIDE COUNSEL LAW FIRMS**

Firm/Practitioner	Not to exceed Authority
1. Akerman LLP	\$50,000.00
2. Ancel Glink, P.C.	\$75,000.00
3. Borkan & Scahill, Ltd.	\$100,000.00
4. Brothers & Thompson, P.C.	\$10,000.00
5. Burke, Warren, Mackay & Serritella, P.C.	\$250,000.00
6. Clauss ADR, Inc.	\$40,000.00
7. Cournane, Brendan	\$200,000.00
8. Del Galdo Law Group, LLC	\$675,000.00
9. Engler Baasten & Sraga LLC	\$50,000.00
10. Fitzpatrick, Margaret	\$10,000.00
11. Franczek, P.C.	\$1,050,000.00
12. Gordon Rees Scully Mansukhani, LLP [Note: Amended in Board Report 22-0824-AR5 by \$25,000.00] [Note: Amended in Board Report 22-0928- AR2 by \$75,000.00]	\$110,000.00
13. Half (Robert) a Temporary Legal Services Agency	\$850,000.00
14. Hinshaw Culbertson	\$75,000.00
15. Hogan, Linda	\$40,000.00
16. <u>Holt (Colette) & Associates</u> [Note: Amended in Board Report 22-1207-AR4 by \$86,427.50]	<u>\$153,800.00</u> \$106,427.50

17.	Ice Miller LLP [Note: Amended in Board Report 22-0727-AR7 by \$30,000.00] [Note: Amended in Board Report 22-0928-AR2 by \$50,000.00] <u>[Note: Amended in Board Report 23-0125-AR8 by \$50,000.00]</u>	\$155,000.00
18.	Jackson Lewis P.C.	\$25,000.00
19.	Jarecki Law Group	\$200,000.00
20.	Katten Muchin Rosenman, LLP [Note: Amended in Board Report 22-1207-AR4 by \$140,000.00]	\$170,000.00
21.	Laner Muchin, LTD.	\$125,000.00
22.	LegalPeople	\$300,000.00
23.	Linebarger Goggan Blair & Sampson, LLP	\$10,000.00
24.	Lowder, Lee Ann	\$20,000.00
25.	Nielsen, Zehe & Antas, P.C. [Note: Amended in Board Report 22-1207-AR4 by \$150,000.00] <u>[Note: Amended in Board Report 23-0125-AR8 by \$50,000.00]</u>	\$300,000.00
26.	Reiter Burns, LLP	\$30,000.00
27.	Robinson, Stewart, Montgomery & Doppke LLC	\$25,000.00
28.	Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
29.	Schiff Hardin, LLP	\$50,000.00
30.	Sotos Law Firm, P.C.	\$25,000.00
31.	Taft Stettinius & Hollister, LLP	\$25,000.00
32.	Thompson Coburn LLP	\$50,000.00
33.	Yahnig, Esther	\$25,000.00

TOTAL NTE AUTHORITY:

\$5,338,800.00 ~~\$5,291,427.50~~

February 22, 2023

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
REGINALD WILLIAMS - CASE NOS. 10 WC 046396 AND 11 WC 042985**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claims of Reginal Williams, Case Nos. 10 WC 046396 and 11 WC 042985 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$208,018.00**.

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.....\$208,018.00

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
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JOSEPH T. MORIARTY
General Counsel

February 22, 2023

**PERSONAL INJURY - AUTHORIZE PAYMENT OF SETTLEMENT FOR
JACOB WASHINGTON, A MINOR BY HIS PARENTS
STEVEN WASHINGTON AND VALENCIA WASHINGTON
CASE NO. 20 L 011239**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the personal injury suit of Jacob Washington, a minor by his parents Steven Washington and Valencia Washington v. Board of Education of the City of Chicago, et al., Case No. 20 L 011239 for **\$200,000.00**.

DESCRIPTION: 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 Litigated Tort Claims:
Account #12460-210-54535-231112-000000 FY 2023.....\$200,000.00

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.

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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

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JOSEPH T. MORIARTY
General Counsel

February 22, 2023

APPROVE SETTLEMENT OF SARA MILLS TENURED TEACHER DISMISSAL CASE

THE GENERAL COUNSEL REPORTS THE FOLLOWING PROPOSED PAYMENT:

DESCRIPTION: In December of 2019, the District filed dismissal charges against teacher Sara Mills. In October of 2021, an Illinois State Board of Education hearing officer issued a recommendation that the District reinstate Mills with back pay. In January of 2023, the Board and Mills reached settlement under the following terms: (1) Pay Mills pensionable back pay in the amount of \$177,000, less legally-required deductions; (2) Pay the entire 9% pension contribution for Mills' leave of absence from January 11, 2020 through the date of her resignation; and (3) Mills would resign from the Board with a Do Not Hire designation.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: Charge pensionable back pay payment for SY 2023 of \$177,000.00.....12470-115

AUTHORIZATION: Authorize the General Counsel to execute the Approved Payment 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
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JOSEPH T. MORIARTY
General Counsel

February 22, 2023

WARNING RESOLUTION – CHRISTOPHER BAKER, TENURED TEACHER, ASSIGNED TO LINCOLN PARK HIGH SCHOOL

TO THE BOARD OF EDUCATION OF THE CITY OF CHICAGO

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board of Education of the City of Chicago adopts a Warning Resolution for Christopher Baker and that a copy of this Board Report and Warning Resolution be served upon Christopher Baker.

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 Christopher Baker, tenured teacher, to inform him that he has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the proffering of dismissal charges against Christopher Baker, 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

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DocuSigned by: DS
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

February 22, 2023

**WARNING RESOLUTION – JAMES GALINSKI, TENURED TEACHER,
ASSIGNED TO LINCOLN PARK HIGH 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 James Galinski and that a copy of this Board Report and Warning Resolution be served upon James Galinski.

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 shall be adopted and issued to James Galinski, Teacher, to inform him that he has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against James Galinski, 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

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

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

February 22, 2023

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on February 17, 2023, the Chief Executive Officer submitted a written recommendation, including the reason for the recommendation, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Kevin James	Spencer Technology Academy	February 22, 2023

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reason for the Chief Executive Officer's recommendation;

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 is dismissed from Board employment effective on the date set opposite their name.
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.

February 22, 2023

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS PROBATIONARY APPOINTED TEACHERS**

WHEREAS, on February 17, 2023, 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
Derek Curtis	Orville T. Bright Elementary School	February 22, 2023
Madaline Hess	Lionel Hampton Fine & Performing Arts Elementary School	February 22, 2023
Lena Moore	Theodore Herzl Elementary School	February 22, 2023
Alvin Turner	Neal F. Simeon Career Academy High School	February 22, 2023

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.

February 22, 2023

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM JANUARY 25, 2023**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meeting of January 25, 2023 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 meeting held on January 25, 2023 shall be maintained as confidential and not available for public inspection.

February 22, 2023

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.

February 22, 2023

APPOINTMENT OF GENERAL COUNSEL

(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).

